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1993

# Town of Fremont New Hampshire



## 1993 TOWN AND SCHOOL REPORTS

## DEDICATION

The 1993 Annual Town Report is dedicated to Michael Doolan. Michael was a member of the Zoning Board of Adjustment, an alternate to the Planning Board and active in the Fremont Historical Society. He had a special interest in the Old Meeting House and kept a watchful eye on its care and performed some of its restoration in the recent years. Michael would have been very pleased with the completed restoration and rededication of the Old Meeting House in 1993. His presence and his many contributions to the Town are missed by many.

It is also fitting that we dedicate this report to Robert W. Marsh with gratitude for faithful devotion to the youth and the Town of Fremont. Bob served the Town as Deputy Fire Chief, Cub Scout leader, President of PTA and active in Beano fund raising projects. We mourn his loss and will miss him greatly.

## APPRECIATION

Commencing with the 1991 Town Report, the Town has shown appreciation to a resident who has given much of himself for the town.

### *THE 1993 APPRECIATION IS TO* **BOB WADDELL**



Bob Waddell demonstrates what citizens government is all about. Since 1975 Bob has been a member of Board of Selectmen, Planning Board, School Board and Budget Committee and currently serves as a Library Trustee and Trustee of Trust Funds. Cumulatively, Bob has given Fremont over 35 years of service in these various capacities.

Bob has always had the energy, initiative and commitment to get things accomplished and year after year readily takes the microphone at Town and School District meetings to offer solutions to problems.

A special thanks to Bob Waddell for all your contributions over the years.

# ANNUAL REPORTS

## OF THE

### SELECTMEN, TREASURER

### AND ALL OTHER OFFICERS AND COMMITTEES

## FOR THE

# TOWN OF FREMONT

## NEW HAMPSHIRE

### FOR THE FISCAL YEAR ENDING DECEMBER 31, 1993

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# TOWN OFFICERS AND BOARDS

## SELECTMEN

Gene Cordes . . . . .	1994
Michael O'Keefe . . . . .	1995
Peter Bolduc . . . . .	1996

## TOWN CLERK

Elizabeth J. Stanley . . . . .	1994
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## TAX COLLECTOR

Mary A. Anderson . . . . .	1994
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## TREASURER

Barbara B. Bassett . . . . .	1994
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## DEPUTY TOWN CLERK

Mary A. Anderson . . . . .	1994
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## ROAD AGENT

Guerwood M. Holmes . . . . .	1994
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## CHIEF OF POLICE

Neal R. Janvrin . . . . .	1994
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## TRUSTEES OF TRUST FUNDS

Stanley Richardson . . . . .	1994
Robert A. Waddell . . . . .	1995
George R. Bassett . . . . .	1996

## LIBRARY TRUSTEES

Robert A. Waddell . . . . .	1994
Jacqueline Bernier . . . . .	1995
Marjorie Rislove . . . . .	1994

## MODERATOR

Raymond L. Bernier . . . . .	1994
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## SUPERVISORS OF THE CHECKLIST

Henry Turner . . . . .	1994
Matthew E. Thomas . . . . .	1996
Barbara Baker . . . . .	1998

## BUDGET COMMITTEE

Robert Horsburgh . . . . .	1994
Matthew Thomas . . . . .	1994
Mary Stiner . . . . .	1995
James Allen . . . . .	1995
Marilyn Baker . . . . .	1996
Pauline Wall . . . . .	1996

# APPOINTED OFFICIALS

## EMERGENCY MANAGEMENT DIRECTOR

Neal Beede . . . . .	1994
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## OVERSEER OF POOR

Peter B. Bolduc . . . . .	1994
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## SUPERINTENDENT OF CEMETERY

Peter B. Bolduc . . . . .	1994
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## BALLOT INSPECTORS

Dorothy Beede . . . . .	1994
Bessie Healey . . . . .	1994
Marian Ganley . . . . .	1994
Roberta Stevens . . . . .	1994

ANIMAL CONTROL OFFICER	
Daniel Whitman . . . . .	1994
CODE ENFORCEMENT OFFICER	
Keith Stanton . . . . .	1994
HEALTH OFFICER	
Gertrude Butler . . . . .	1994
ELECTRICAL INSPECTOR	
Kenneth Pitkin . . . . .	1994
PLUMBING AND HEATING INSPECTOR	
Arthur Nadeau Jr.-Heating Inspector . . . . .	1994
Keith Stanton-Plumbing Inspector . . . . .	1993
RECREATION COMMISSION	
Robert Salois . . . . .	1994
Debra Woods . . . . .	1994
Kim Martineau. . . . .	1995
Marian Ganley. . . . .	1995
Mary Joanne Dzioba . . . . .	1996
TOWN HALL CUSTODIAN	
Florence Hall . . . . .	1994
PLANNING BOARD	
Brian Hardy . . . . .	1994
Marilyn Baker . . . . .	1994
Joseph Dreyer . . . . .	1995
John O'Hare . . . . .	1995
Wayne Copp . . . . .	1996
James Allen, Alternate . . . . .	1995
BOARD OF ADJUSTMENT	
Joseph Dreyer . . . . .	1993
Frank Bettencourt . . . . .	1994
Wilfred West . . . . .	1995
Philip Thomas . . . . .	1995
Meredith Bolduc . . . . .	1996
CONSERVATION COMMISSION	
Pamela Saidla . . . . .	1994
Artemas Richardson . . . . .	1994
William Knee . . . . .	1995
Robert Stiner . . . . .	1996
Robert Myette . . . . .	1996
James Allen(Alternate) . . . . .	1995
Barbara Bassett . . . . .	Librarian
Paul Stanley . . . . .	Sub Registrar
Elizabeth J. Stanley . . . . .	Deputy Tax Collector
Robert Horsburgh . . . . .	Representative to SRRDD (53-B)
Robert Larson . . . . .	Alternate Representative to SRRDD (53-B)
Paula Wall . . . . .	Alternate Representative to SRRDD (53-B)
Richard C. Heselton . . . . .	Fire Chief

Richard C. Heselton . . . . .	Fire Warden
Gordon Copp . . . . .	Fire Warden
Darrell Turner . . . . .	Fire Warden
Lloyd Metevier . . . . .	Fire Warden
Fred LeClair . . . . .	Fire Warden
Leon F. Holmes, Sr. . . . .	Fire Warden
Henry Turner . . . . .	Fire Warden
Vartan F. Garabouchian . . . . .	Fire Warden

Peter Lamb . . . . .	Police Officer
James Elliott . . . . .	Police Officer
Clifford Emery, Jr. . . . .	Police Officer
Ronald Conant . . . . .	Police Officer
Benjamin Kelly . . . . .	Police Officer
Roger Anderson . . . . .	Police Officer
Charles Rand . . . . .	Police Officer

Alfred Benedetto . . . . .	Fast Squad
Thomas Roy . . . . .	Fast Squad
Darrell Turner . . . . .	Fast Squad
William Dunbar . . . . .	Fast Squad
Rich Clark . . . . .	Fast Squad
Kevin Zukas . . . . .	Fast Squad
Andrew Head . . . . .	Fast Squad
Ron DeClerq . . . . .	Fast Squad

# WARRANT FOR 1994 TOWN MEETING FREMONT, NEW HAMPSHIRE

To the inhabitants of the Town of Fremont in the County of Rockingham in said state, qualified to vote in Town Affairs:

FIRST SESSION FOR VOTING--MARCH 8, 1994--FREMONT TOWN HALL--MAIN STREET, FREMONT, NH  
TIME: 10:00 AM TO 7:00 PM

## ARTICLE 1:

To choose by ballot all necessary Town Officers for the ensuing year.

## ARTICLE 2:

To see if the Town will vote by ballot to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the Offices of the Town Clerk and Selectmen during business hours of Monday 9:30 to 11:30 AM and 2:00 to 4:00 PM, Thursday 4:00 to 7:00 PM and Friday 9:30 to 11:30 AM and 2:00 to 4:00 PM..)

The Sections proposed for amendment and the text or a topical description are as follows:

On Petition of 30 Legal voters

1. (Change) Amend Article III by inserting section 6 which will ban commercial recycling facilities or solid waste composting facilities.

Not recommended by the Planning Board

2. (Change) Amend Article V, Section 4 to require all building lots with occupied dwellings and buildings to have a state approved septic system.

Recommended by the Planning Board

3. (Change) Amend Article V, section 8 to exempt accessory buildings from building permits.

Recommended by the Planning Board

4. (Change) Amend Article XI by adding the definition of septage and referring to the same in section E(4) (C).

Recommended by the Planning Board

5. (Change) Amend Article V-A, section 1 to change the reference from gravel regulation to excavation regulation.

Recommended by the Planning Board

6. (Change) Amend Article X to become Article XII and inserting the previously adopted floodplain ordinance as Article X with revisions to wording pertinent to Fremont, NH..

Recommended by the Planning Board

SECOND SESSION ELLIS SCHOOL MARCH 12, 1994 5:00 PM

## ARTICLE 3:

To see if the Town will vote to raise and appropriate the sum of \$18,609.00 (Eighteen thousand six hundred nine dollars) for the support of the following service organizations: (These have been supported for the last three years).

Richie McFarland Children's Center	\$2,000.00
Lamprey Health Care	\$2,700.00
A Safe Place	\$ 200.00
Rockingham Visiting Nurse Association	\$3,437.00
Area Homemaker Home Health Aide	\$1,600.00
Rockingham Community Action	\$4,392.00
Seacoast Mental Health	\$ 500.00
Rockingham Meals on Wheels	\$ 180.00
Sexual Assault Support Services	\$ 700.00
Rockingham Counseling Center	\$2,500.00
Seacoast Hospice	\$ 400.00

## ARTICLE 4:

To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five hundred dollars) to support the Aids Response of the Seacoast Organization (ARS).

NOT RECOMMENDED BY THE BUDGET COMMITTEE.



**ARTICLE 5:**

To see if the Town will vote to raise and appropriate the sum of \$450.00 (Four hundred fifty dollars) to support the New Hampshire Society for the Prevention of Cruelty to Animals.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

**ARTICLE 6:**

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Winter Maintenance Building Capital Reserve Fund.

**ARTICLE 7:**

To see if the Town will vote to raise and appropriate the sum of \$3,500.00 (Three thousand five hundred dollars) to be added to the Sander Capital Reserve Fund.

**ARTICLE 8:**

To see if the Town will vote to raise and appropriate the sum of \$1,000.00 (One thousand dollars) to be added to the Plow Capital Reserve Fund.

**ARTICLE 9:**

To see if the Town will vote to raise and appropriate the sum of \$12,500.00 (Twelve thousand five hundred dollars) for the purpose of sealing roads.

**ARTICLE 10:**

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Cruiser Capital Reserve Fund.

**ARTICLE 11:**

To see if the Town will vote to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be added to the Rescue Vehicle Capital Reserve Fund.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

**ARTICLE 12:**

To see if the Town will vote to raise and appropriate the sum of \$10,000.00 (Ten thousand dollars) for the purpose of land survey, septic design, and architectural design for an addition to the Library.

BUDGET COMMITTEE DOES NOT RECOMMEND \$7,500.00.

**ARTICLE 13:**

To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (Thirty thousand dollars) for the purpose of paving the one (1) inch final coat of hot top on South Road and Sandown Road (from intersection of Chester Road to the Bridge near Sandown line).

**ARTICLE 14:**

To see if the Town will vote to raise and appropriate the sum of \$14,000.00 (Fourteen thousand dollars) for the purpose of a property assessment adjustment.

**ARTICLE 15:**

To see if the Town will vote to establish a capital Reserve Fund under the provisions of RSA 35:1 for the purpose of land acquisition for a future fire station, and appropriate the sum of \$10,000.00 (Ten thousand dollars) to be placed in this fund.

**ARTICLE 16:**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of remodeling the basement of the Town Hall for the Police Department, and appropriate the sum of \$10,000.00 (Ten thousand dollars) to be placed in this fund.

**ARTICLE 17:**

On Petition of 38 Legal Voters:

To see if the Town will vote to establish a Capital Reserve Fund under the provision of RSA 35:1 for the purpose of publishing, binding and marketing an indepth History of Fremont, N.H. to be published in 1996, and to raise and appropriate the sum of \$7,500.00 (Seven thousand five hundred dollars) to be placed in this fund. All sale proceeds of said Town History to be returned to the town.

NOT RECOMMENDED BY THE BUDGET COMMITTEE.

**ARTICLE 18:**

To hear the report of the Budget Committee and take any action the Town deems necessary.

**ARTICLE 19:**

To raise such sums of money as may be needed to defray Town charges for the ensuing year and make appropriations of the same.



**ARTICLE 20:**

To see if the Town will vote to accept deeded title from Copson Corporation for approximately 6,100 linear feet of Copp Drive and approximately 2,300 linear feet of Andreski Drive. The Town to hold a maintenance bond in the amount of \$13,100.00 (Thirteen thousand one hundred dollars) for two years.

**ARTICLE 21**

Shall the town accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes?

**ARTICLE 22:**

To see if the Town will vote to allow the Selectmen to appoint a Police Chief at the end of the current elected term (RSA 105).

**ARTICLE 23:**

Shall the town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year?

**ARTICLE 24:**


In accordance with RSA 80:42 and 80:80, to see if the town will vote to authorize the selectmen indefinitely, until rescinded, to sell property acquired by Tax Collector's deed at public auction or by advertised sealed bids or to otherwise dispose of as justice may require.

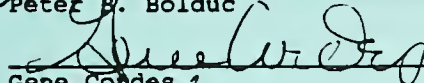
**ARTICLE 25:**

To transact any other business that may legally come before this meeting.

**Note:** In accordance with RSA 392A adopted at the March Town Meeting of 1972 the FIRST session of the Town Meeting for the choice of Town Officers for the ensuing year and soing ordinances will open on March 8, 1994 at 10:00 o'clock in the forenoon and remain open until 7:00 o'clock in the evening. The SECOND session for consideration of the remainder of the Warrant Articles will be held at the Ellis School (Pettengill Hall) on Saturday, March 12, 1994 at 5:00 o'clock in the evening.

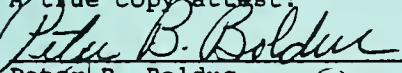
Given under our hands and seal this 16th day of February in the year of our Lord Nineteen hundred and ninety four.

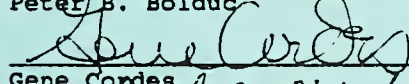
  
Peter B. Bolduc

  
Gene Cordes

  
Michael O'Keefe  
Selectmen, Town of Fremont, NH

A true copy attest:

  
Peter B. Bolduc

  
Gene Cordes

  
Michael O'Keefe

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE  
PROVISIONS OF THE MUNICIPAL BUDGET LAW**



**BUDGET OF THE TOWN**

**OF** FREMONT **N.H.**

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1994 to December 31, 1994 or for Fiscal Year

From \_\_\_\_\_ 19 \_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_

**IMPORTANT:** Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address above.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

RSA 31:95 and 32:5

Budget Committee: (Please sign in ink)

Mary T. Stiner  
Jay T. Allen  
W. M. Hovestruyk  
Pauline Wall  
Marilyn L. Baker

Date 2-12-94

Barbara D. Munsey  
Matthew E. Thomas  
Robert J. Smith

		1	2	3	4	5
PURPOSE OF APPROPRIATION (RSA 31:4)		*Actual Appropriations Prior Year (omit cents)	Actual Expenditures Prior Year (omit cents)	Selectmen's Recommended Budget	Budget Committee	
Acct. No.	GENERAL GOVERNMENT	W.A. No.			Recommended Ensuig Fiscal Year (omit cents)	Not Recommended (omit cents)
4130	Executive		\$24,550	\$22,506	\$22,300	\$22,300
4140	Elec., Reg., & Vital Stat.		940	1,801	2,885	2,885
4150	Financial Administration		25,150	25,562	45,550	45,550
4152	Revaluation of Property		10,000	11,669	12,000	12,000
4153	Legal Expense		10,000	13,554	30,000	30,000
4155	Personnel Administration		19,500	9,832	16,875	16,875
4191	Planning and Zoning		3,700	3,200	5,100	5,100
4194	General Government Bldg.		25,400	23,028	28,200	28,200
4195	Cemeteries		4,000	3,740	3,700	3,700
4196	Insurance		27,000	23,394	26,200	26,200
4197	Advertising and Reg. Assoc.		4,000	5,913	4,500	4,500
4152	Assessment Update WA	14			14,000	14,000
4199	Other General Government		4,800	4,570	3,550	3,550
PUBLIC SAFETY						
4210	Police		52,680	52,677	66,591	66,591
4215	Ambulance		7,355	7,355	7,515	7,515
4220	Fire		30,150	27,657	34,000	33,000
4240	Building Inspection		5,005	5,782	6,790	6,790
4290	Emergency Management		300	57	300	300
4299	Other Public Safety Fast Squad		2,250	2,130	4,150	4,150
HIGHWAYS AND STREETS						
4312	Highways and Streets		150,400	150,389	149,100	149,100
4313	Bridges 4319 Sealing RdsWA	9	12,500	12,495	12,500	12,500
4316	Street Lighting		3,500	3,280	3,600	3,600
Plow Capital Reserve	WA	8	2,000	2,000	1,000	1,000
Paving	WA	13			30,000	30,000
SANITATION						
4323	Solid Waste Collection		47,041	47,473	65,070	65,070
4324	Solid Waste Disposal		69,770	68,706	62,500	62,500
4326	Sewage Collection & Disposal					
Street Lighting WA			4,687	4,687		
Fire Sta. Cap. ReserveWA	15				10,000	10,000
WATER DISTRIBUTION & TREATMENT						
4332	Water Services					
4335	Water Treatment					
Fast Squad Training WA			1,750	1,750		
Innoculations WA			5,475	1,595		
HEALTH						
4414	Pest Control		2,500	2,513	2,500	2,500
4415	Health Agencies and Hospitals					
Maint. Bldg. Cap. Reserve WA	6		5,000	5,000	5,000	5,000
Sander Cap Reserve	WA	7	2,000	2,000	3,500	3,500
Police Remodeling	WA	16			10,000	10,000
Cruiser Cap. Reserve	WA	10	5,500	5,500	5,000	5,000
Rescue Vehicle Cap Res.	WA	11			5,000	0
WELFARE						
4442	Direct Assistance		6,500	4,660	6,500	6,500
4444	Intergovernmental Well. Pay'ts.					
4445	Vendor Payments	WA	3	17,026	17,026	18,609
Aids Response	WA	4			500	0
NHSPCA	WA	5			450	0
Sub-Totals (carry to top of page 3)			592,429	573,501	\$725,035	718,085
						6,950



PURPOSE OF APPROPRIATION (Continued)	W.A. No.	1 *Actual Appropriations Prior Year (omit cents)	2 Actual Expenditures Prior Year (omit cents)	3 Selectmen's Recommended Budget	4 Budget Committee		5 Not Recommended (omit cents)
					Recommended Ensnung Fiscal Year (omit cents)		
Sub-Totals (from page 2)							
<b>CULTURE AND RECREATION</b>							
4520 Parks and Recreation		\$ 7,950	\$ 7,156	\$ 8,712	\$ 7,950		\$ 762
4550 Library		9,356	9,270	9,980	9,980		
4583 Patriotic Purposes		1,000	437	1,000	1,000		
4589 Other Culture and Recreation							
<b>CONSERVATION</b>							
4612 Purchase of Natural Resources							
4619 Other Conservation Conserv. Comm.		1,200	1,200	1,220	1,220		
<b>REDEVELOPMENT AND HOUSING</b>							
<b>ECONOMIC DEVELOPMENT</b>							
<b>DEBT SERVICE</b>							
4711 Princ.-Long Term Bonds & Notes		25,000	25,000				
4721 Int.-Long Term Bonds & Notes		1,763	1,763				
4723 Interest on TAN		30,000	15,242	20,000	20,000		
<b>CAPITAL OUTLAY</b>							
4901 Land and Improvements							
4902 Mach., Veh., & Equip.							
4903 Buildings							
4909 Improvements Other than Bldgs.	12			10,000	2,500		7,500
4902 Purchase Police Cruiser	WA	16,335	16,335				
<b>OPERATING TRANSFERS OUT</b>							
4912 To Special Revenue Fund							
4913 To Capital Projects Fund							
4914 To Enterprise Fund							
Sewer —							
Water —							
Electric —							
4915 To Capital Reserve Fund							
4916 To Trust and Agency Funds							
<b>TOTAL APPROPRIATIONS</b>		<b>\$685,033</b>	<b>\$649,904</b>	<b>775,947</b>	<b>\$760,735</b>		<b>\$15,212</b>

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

**10% LIMITATION OF APPROPRIATIONS**  
(SEE RSA 32:18, 19 & 21)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items.      \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:21).  
(RSA 32:19).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**\*\* Amounts Not Recommended by Selectmen \*\***

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
17	\$7,500		
(History of Town)			

SOURCE OF REVENUE			1	2	3	4
Acct. No.	TAXES	W.A. No.	*Estimated Revenues Prior Year (omit cents)	Actual Revenues Prior Year (omit cents)	Selectmen's Budget Ensuing Fiscal Year (omit cents)	Estimated Revenues Ensuing Fiscal Year (omit cents)
3120	Land Use Change Taxes		\$ 700	\$6,589	\$4,000	\$4,000
3180	Resident Taxes					
3185	Yield Taxes		2,000	4,514	2,000	2,000
3186	Payment in Lieu of Taxes					
3189	Other Taxes (Specify Bank Stock Tax Amt.)\$					
3190	Interest & Penalties on Delinquent Taxes		25,000	62,584	40,000	40,000
	Inventory Penalties		3,000	4,738	4,000	4,000
	LICENSES, PERMITS AND FEES					
3210	Business Licenses and Permits					
3220	Motor Vehicle Permit Fees		160,000	182,107	160,000	160,000
3230	Building Permits (Elec & Plumbing)		6,000	10,145	6,500	6,500
3290	Other Licenses, Permits & Fees (Dog)		1,000	1,885	1,000	1,000
	FROM FEDERAL GOVERNMENT					
3319	Other					
	FROM STATE					
3351	Shared Revenue		25,000	37,464	30,000	30,000
3353	Highway Block Grant		42,403	42,404	42,620	42,620
3354	Water Pollution Grants					
3355	Housing and Community Development					
3356	State & Federal Forest Land Reimbursement					
3357	Flood Control Reimbursement (Blizzard)			1,070		
3359	Other (Including Railroad Tax)					
	FROM OTHER GOVERNMENT					
3379	Intergovernmental Revenues (Cemetery Trusts & 53B Grant)			1,310	2,000	2,000
	CHARGES FOR SERVICES					
3401	Income from Departments		2,000	1,847	2,000	2,000
3409	Other Charges (Reimbursements)		1,000	5,333		
	MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		200	19,551	500	500
3502	Interest on Investments		3,000	12,284	10,000	10,000
3509	Other (Dividends)			1,050		
	INTERFUND OPERATING TRANSFERS IN					
3912	Special Revenue Fund					
3913	Capital Projects Fund					
3914	Enterprise Fund					
	Sewer —					
	Water —					
	Electric —					
3915	Capital Reserve Fund		16,335	16,198		
3916	Trust and Agency Funds					
	OTHER FINANCING SOURCES					
3934	Proc. from Long Term Notes & Bonds					
General Fund Balance		For Municipal Use				
Unreserved Fund Balance	< \$ >	xxx	xxx	xxx	xxx	
Fund Balance Voted From Surplus	< \$ >					
Fund Balance to be Retained	\$	xxx	xxx	xxx	xxx	
Fund Balance Remaining to Reduce Taxes	\$					
TOTAL REVENUES AND CREDITS			\$287,638	\$411,073	\$304,620	\$304,620

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

Total Appropriations	\$760,735
Less: Amount of Estimated Revenues, Exclusive of Property Taxes	304,620
Amount of Taxes to be Raised (Exclusive of School and County Taxes)	456,115

**BUDGET OF THE TOWN OF** FREMONT **, N.H.**

LOCAL GOVERNMENTAL UNIT: Fremont FISCAL YEAR ENDING: Dec. 31, 1994

	RECOMMENDED AMOUNT
1. Total RECOMMENDED by Budget Comm.	760,735.
LESS EXCLUSIONS:	-----
2. Principle: Long-Term Bonds & Notes	
3. Interest: Long-Term Bonds & Notes	-----
4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b.	-----
5. Mandatory Assessments	-----
6. TOTAL EXCLUSIONS (Sum of rows 2 - 5)	0
7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 less line 6)	760,735.
8. Line 7 times 10%	76,074.

THIS IS THE MAXIMUM ALLOWABLE INCREASE OTHER THAN COLLECTIVE BARGAINING ITEMS

:mba1



## SUMMARY INVENTORY OF VALUATIONS

Land, Improved and Unimproved . . . . .	69,047,000.00
Current Use Land . . . . .	746,050.00
Commercial Land . . . . .	516,300.00
Buildings . . . . .	68,811,930.00
Factory Buildings . . . . .	896,550.00
Public Utilities . . . . .	1,210,350.00
Blind Exemptions . . . . .	45,000.00
Elderly Exemptions Allowed . . . . .	385,000.00
NET VALUATION FOR TAX RATE . . . . .	140,298,180.00

## STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Net Town Appropriations . . . . .	284,909.00
Net School Appropriations . . . . .	2,373,774.00
County Tax . . . . .	133,250.00
Total Town, School, and County . . . . .	2,791,933.00
War Service Credits . . . . .	14,500.00
Property Taxes to be Raised . . . . .	2,777,433.00

Tax Rate 2,791,933 divided by 140,298,180  
\$19.90 per \$1,000.00 valuation  
School: \$16.92 Town: \$2.03 County: \$.95

## TOWN CLERK'S REPORT

Auto Registrations . . . . .	\$182,107.00
Marriage Fees . . . . .	580.00
Dogs . . . . .	1,162.86
Dog Fines . . . . .	123.00
Filing Fees . . . . .	10.00
Vital Statistic copies . . . . .	822.00
TOTAL . . . . .	\$184,804.86

Elizabeth Stanley  
Town Clerk

## TREASURER'S REPORT

Cash on hand, Checking Account	
January 1, 1993 . . . . .	824,552.13
Cash received all sources . . . . .	\$4,290,915.49
TOTAL . . . . .	\$5,115,467.62

Checking Account Balance	
December 31, 1993 . . . . .	1,061,707.57
Payments by Selectmen . . . . .	4,053,760.05
TOTAL . . . . .	5,115,467.62

Barbara B. Bassett  
Treasurer

# MINUTES FOR 1993 TOWN MEETING FREMONT, NEW HAMPSHIRE

FIRST SESSION FOR VOTING--MARCH 9,1993--FREMONT TOWN HALL--MAIN STREET, FREMONT, NH  
TIME: 10:00 AM TO 7:00 PM

The meeting was opened at 10:00 am by Raymond Bernier, Town Moderator. The warrant was read. Maureen Buhrman, School Moderator, read the School Warrant.

Ballots were counted and the voting proceeded. The absentee ballots were opened at 3:00 pm. The following teams were set by the moderator as counters.

Town - Dot Beede, Pearl Holmes, Marian Ganley  
Town - Annmarie Gilligan, Lori Holmes, Mike O'Keefe  
Town - Ellen O'Keefe, Leon Holmes Sr., Gene Cordes  
School - Bessie Healey, Peter Bolduc, Marilyn Baker  
School - Chris Kenneway, Bobby Stevens, Barbara Munsey

## ARTICLE 1:

To choose by ballot all necessary Town Officers for the ensuing year.

The results of the first session were:

### Town Clerk

Elizabeth J. Stanley - 352

#### Write-Ins

Sheryl Bolduc - 1                      Mary Stiner - 1                      Samantha Denney - 1  
Richard Rand - 1                      Barbara Bassett - 1  
Elizabeth J. Stanley declared the winner.

### Deputy Town Clerk

Mary A. Anderson - 223

M. Suzanne Maloof - 150

#### Write-Ins

Stephen Menard - 1                      Jack Mullen - 1                      Jane Braley - 1  
Pearl Holmes - 1  
Mary A. Anderson declared the winner.

### Selectman

Peter B. Bolduc - 341

#### Write-Ins

Matthew Thomas - 1                      Leon Holmes Sr. - 1                      Pat Bolduc - 1  
Roy Tewell - 1                      Steven Englert - 1                      Philip Peterson - 1  
Harold Sherman - 1                      Nancy Walker - 1  
Peter B. Bolduc declared the winner.

### Treasurer:

Barbara B. Bassett - 345

#### Write-Ins

Sheryl Bolduc - 1                      James Mercier - 1  
Barbara B. Bassett declared the winner.

### Tax Collector

Mary A. Anderson - 236

M. Suzanne Maloof - 135

#### Write-Ins

Stephen Menard - 1                      Janet Robinson - 1                      Pearl Holmes - 1  
Mary A. Anderson declared the winner.

### Road Agent

Guerwood Holmes - 329

#### Write-Ins

Ty Bolduc - 1                      Leon Holmes Sr. - 2                      Joseph Bolduc Jr. - 4  
Charles Bolduc - 1                      Peter Bolduc - 2                      Leon Holmes Jr. - 3  
Jake Donigian - 3                      Phillip Copp - 1  
Guerwood Holmes declared the winner.

### Auditor

#### Write-Ins

Sheryl Bolduc - 79                      Cynthia Royea - 1                      Gerald Larson - 1  
Suzanne Maloof - 3                      Fred O'Brien - 1                      Sue Herr - 1  
Raymond Bernier - 2                      Leon Holmes - 1                      Reese Bassett - 1

**Auditor Write-Ins Continued**

Betty Stanley - 1	Nancy Walker - 2	Elizabeth Ambargis - 1
Ellen O'Keefe - 1	Mary Anderson - 2	Matthew Thomas - 1
Clifford Emery, Jr. - 1	John Bolduc - 1	Jackie Bernier - 1
Cheryl Woodman - 1	Paul Stanley - 1	Pearl Holmes - 2
Sheryl Hopkins - 1	Peter Bolduc - 2	Robert Waddell - 1
Alan Simon - 1		

Sheryl Bolduc declared the winner.

**Chief of Police**

Neal Janvrin - 318  
Paul Stevens - 53  
Write-Ins  
Mary Stiner - 1                      Jack Feenstra - 1                      Richard Johnson - 1  
Peter Lamb - 1                      Roy Tewell - 1  
Neal Janvrin declared the winner.

**Trustee of Trust Funds**

George R. Bassett - 327  
Write-Ins  
Jack Mullen - 3                      Leon Holmes Sr. - 1                      Donald Denney - 1  
June Bolduc - 1                      Barbara Robinson - 1                      Matthew Thomas - 1  
George R. Bassett declared the winner.

**Trustee - Library**

Write-Ins  
Barbara Bassett - 13                      Joseph Gaudet - 10                      Marjorie Rislove - 8  
Mary Stiner - 5                      Douglas Blades - 1                      Ruth Allen - 2  
Suzanne Maloof - 2                      Jackie Bernier - 3                      Matthew Thomas - 4  
Ann Fitzpatrick - 1                      Gerald Larson - 2                      Beth Elliott - 1  
Betty Stanley - 2                      Fredericka Richardson - 1                      Marian Ganley - 1  
Marlene Emery - 1                      Harold Sherman - 1                      Gertrude Butler - 2  
Pat Kelley - 1                      Nancy Walker - 1                      Sheryl Bolduc - 2  
Barbara Baker - 1                      Peter Bolduc - 1                      Mary Anderson - 1  
Linda McLeon - 1                      James Ovens - 1                      Paul Stanley - 1  
John Bolduc - 2                      Jordan Ambargis - 1                      Robert Waddell - 1  
Elaine McGall - 1                      Paula Wall - 2                      Bruce Turner - 1  
Barbara Bassett declared the winner.

**Budget Committee - 1 year**

Robert Horsburgh - 305  
Write-Ins  
Steven Tomasz - 1                      Leon Holmes Sr. - 1                      Suzanne Maloof - 1  
Harold Sherman - 1                      Jack Mullen - 1                      Pearl Ouellette - 1  
Richard Heselton - 1                      Charles Bolduc - 1                      Tom Roy - 1  
Ben Kelley - 1  
Robert Horsburgh declared the winner.

**Budget Committee - 3 years (2 to be elected)**

Marilyn Baker - 265  
Pauline Wall - 212  
Write-Ins  
Suzanne Maloof - 1                      Ben Kelley - 1                      Kevin Holmes - 1  
Leon Holmes - 1                      John Bolduc - 1                      Robert Horsburgh - 1  
Marilyn Baker and Pauline Wall declared the winners.

Zoning Amendment - Yes 138 No 126 (Article 2)  
Amendment Passed

**SCHOOL RESULTS - Maureen Buhrman, School Moderator, announced the school results:**

**Moderator**

Maureen Buhrman - 325  
Write-Ins  
Bob Rydeen - 1                      Mary Stiner - 1                      Betty Stanley - 1  
John Bolduc - 6                      Nancy Walker - 1                      Matthew Thomas - 1  
Jack Mullen - 1                      Bob Wines - 1  
Maureen Buhrman declared the winner.

**School Clerk**

Mary Kate Bartley - 327  
Write-Ins  
Lori Holmes - 1                      Cheryl Bolduc - 1                      Pat Kelley - 1  
Cheryl Woodman - 1  
Mary Kate Bartley declared the winner.



**School Board - 1 year**

Lori A. Holmes - 328

**Write-Ins**

Paul Stevens - 1

Patty Copp - 1

Fred Wallace - 1

Suzanne Maloof - 2

Jane Braley - 1

Mary Stiner - 1

Beth Elliott - 1

Betty Lynch - 1

Lori A. Holmes declared the winner.

**School Board - 3 years**

Annamarie Gilligan - 308

**Write-Ins**

Pat Kelley - 1

Mary Murphy - 1

Al Rislove - 1

Belth Elliott - 1

Ben Kelly - 1

Matt Thomas - 1

Aja Mahoney - 1

Paul Stevens - 1

Jane Braley - 1

Tom Roy - 1

Clifford Emery - 1

Annamarie Gilligan declared the winner.

**School Treasurer**

Elizabeth J. Stanley - 351

**Write-Ins -**

Sheryl Bolduc - 2

Elizabeth J. Stanley declared the winner.

**ARTICLE 2:**

To see if the Town will vote by ballot to amend the zoning ordinance as proposed by the Planning Board a copy of which is posted with the warrant and on file at the Town Clerk and Selectmen's offices during office hours. Topic description is as follows: remove Article IV Sections 5A and 5B, change Article IV, Section 8 to require the presence of a certified soil scientist or other approved official during excavation of test pits and/or percolation tests that will certify all results with his seal and/or signature.

Yes - 138

No - 120

Article passed.

**SECOND SESSION ELLIS SCHOOL MARCH 13, 1993 5:00 PM**

Raymond Bernier, Moderator, called the meeting to order at 5.01 pm. There were approximately 20 people in attendance. Due to the sparse attendance and weather conditions (Blizzard of 1993) Mike O'Keefe made the motion to adjourn the meeting to Saturday, March 20, 1993 at 12 noon at the Pettengill Hall-Ellis School. Leon Holmes seconded the motion. The motion was carried by a unanimous show of hands.

**SECOND SESSION--ELLIS SCHOOL--MARCH 20, 1993 12 NOON**

Raymond Bernier, Moderator, called the meeting to order at 12:02 pm. He reminded all voters to register with the Supervisors of the Checklist and he asked for a show of hands of all non-voters. Neal Janvrin, Police Chief and the Board of Selectmen requested to make a special presentation to Fred O'Brien for his 20 years of service on the Fremont Police Department. Fred thanked the town and those in attendance gave Fred a standing ovation.

Mr. Bernier read the results of the town election held on March 9, 1993.

**ARTICLE 3:**

To see if the Town will vote to raise and appropriate the sum of \$1,750.00 (One thousand seven hundred fifty dollars) for the support of the Richie McFarland Children's Center for families in need of early intervention services.

Gene Cordes moved the article. Peter Bolduc seconded.

Mike Miller explained the services provided to residents of Fremont. No discussion.

Passed by a show of hands.

**ARTICLE 4:**

To see if the Town will vote to raise and appropriate the sum of \$2,700.00 (Two thousand seven hundred dollars) for the support of The Lamprey Health Care, to assist in funding the medical program and the senior transportation program.

Peter Bolduc moved the article. Gene Cordes seconded.

Jean Ragonese gave a brief explanation of the services provided to the residents of Fremont. No discussion.

Passed by a show of hands.

**ARTICLE 5:**

To see if the Town will vote to raise and appropriate the sum of \$200.00 (Two hundred dollars) for the support of A Safe Place, an emergency shelter and support services for women in abusive relationships.

Peter Bolduc moved the article. Mike O'Keefe seconded.  
Neal Janvrin, Police Chief, gave a brief statement of the services provided to Fremont residents from this agency. No discussion.

Passed by a show of hands.

**ARTICLE 6:**

To see if the Town will vote to raise and appropriate the sum of \$3,436.95 (Three thousand four hundred thirty-six dollars and ninety-five cents) for the support of The Rockingham Visiting Nurse Association and Hospice for health promotion activities.

Peter Bolduc moved the article. Mike O'Keefe seconded.  
Richard Park, a non-resident, requested to give a brief summary of the benefits to Fremont residents. No objection was voiced to Mr. Parks giving a summary. Gene Cordes, selectman, gave further information. No discussion.

Passed by a show of hands.

**ARTICLE 7:**

To see if the Town will vote to raise and appropriate the sum of \$1,600.00 (One thousand six hundred Dollars) for the Area Homemaker Home Health Aide Service, to help people to remain independent in their homes.

Mary Anderson moved the article. Elizabeth Stanley seconded.

Mr. Richard Parks was again granted permission to speak on this article. He provided information of the services given to Fremont residents for the 1991-92 fiscal year. No discussion.

Passed by voice vote.

**ARTICLE 8:**

To see if the Town will vote to raise and appropriate the sum of \$196.00 (One hundred ninety-six dollars) for the support of Rockingham Nutrition and Meals On Wheels for older, homebound and handicap Fremont residents.

Peter Bolduc moved the article. Mary Anderson seconded.

Gene Cordes, Selectman, gave a brief summary of the services.

Passed by voice vote.

**ARTICLE 9:**

To see if the Town will vote to raise and appropriate the sum of \$500.00 (Five Hundred Dollars) for the support of Seacoast Mental Health to provide comprehensive mental health services for Fremont residents.

Peter Bolduc moved the article. Mike O'Keefe seconded.

Jean Ragonese gave a summary of the services provided to Fremont residents. No discussion.

Passed by voice vote.

**ARTICLE 10:**

To see if the Town will vote to raise and appropriate the sum of \$2,500.00 (Two thousand five hundred dollars) for the support of Rockingham Counseling Center for counseling services for Fremont residents.

Mary Anderson moved the article. Mike O'Keefe seconded.

Jennifer Gonzales gave a summary of the services provided to Fremont residents. No discussion.

Passed by voice vote.

**ARTICLE 11:**

To see if the Town will vote to raise and appropriate the sum of \$3,043.00 (Three

thousand forty-three dollars) for the support of Rockingham County Community Action Program (CAP) for service for Fremont residents.

Peter Bolduc moved the article. Mike O'Keefe seconded.

Any Mueller-Campbell, Director of the Raymond Community Action Program and a resident of Fremont, provided information on the services provided to Fremont residents. No discussion.

Passed by voice vote.

**ARTICLE 12:**

To see if the Town will vote to raise and appropriate the sum of \$700.00 (Seven hundred dollars) for the support of Sexual Assault Support Services, a crisis center for women.

Mike O'Keefe moved the article. Peter Bolduc seconded.

Neal Janvrin, Police Chief, spoke on the merits of this agency. Gene Cordes, Selectman, provided information on the amount of services provided to Fremont residents. No discussion.

Passed by voice vote.

**ARTICLE 13:**

To see if the Town will vote to raise and appropriate the sum of \$400.00 (Four hundred dollars) for the support of Seacoast Hospice, for support to the terminally ill and their families.

Peter Bolduc moved the article. Mike O'Keefe seconded.

Albert Henson, Fremont resident, spoke on the merit of this agency and the services that were provided to his family. Jean Ragonese, Fremont resident, further spoke on the services of this agency. No discussion.

Passed by voice vote.

**ARTICLE 14:**

To see if the Town will vote to raise and appropriate the sum of \$6,500.00 (Six thousand five hundred dollars) for the sealing of roads.

Mike O'Keefe moved the article. Elizabeth Stanley seconded the article.

Guerwood Holmes, Road Agent, explained the purpose of sealing roads and gave information on some of the roads that he may seal this summer. Gusti Buhrman asked if his amount was adequate as some of the town roads showed a great deal of deterioration. Guerwood further explained that he would like to do more roads as a measure of preservation.

Matthew Thomas made the motion to amend the amount to \$12,500. Jack Mullen seconded. Further discussion.

Amendment passed by voice vote.

Article as amended passed by voice vote.

**ARTICLE 15:**

To see if the Town will vote to raise and appropriate the sum of \$1,750.00 (One thousand seven hundred fifty dollars) for EMT Training of Fast Squad members.

Peter Bolduc moved the article. Mike O'Keefe seconded.

Alfred Benedetto, president of the Fremont Fast Squad, explained the rationale of this article as there is a great deal of cost related to training personnel for EMT.

Neal Janvrin, Police Chief, spoke on the merits of this article.

Passed by voice vote.

**ARTICLE 16:**

To see if the Town will vote to raise and appropriate the sum of \$5,500.00 (Five thousand five hundred dollars) to be added to the Police Cruiser Capital Reserve Fund.

Elizabeth Stanley moved the article. Peter Bolduc seconded.



**Article 16-continued:**

Neal Janvrin, Police Chief, explained that this article put more money in the Capital Reserve fund already established.

**Passed by voice vote.**

**ARTICLE 17:**

To see if the Town will vote to raise and appropriate the sum of \$16,335.00 (Sixteen thousand three hundred thirty five dollars) for the purchase of a fully equipped police cruiser and to authorize the withdrawal of same from the Capital Reserve Fund.

Mary Anderson moved the article. Elizabeth Stanley seconded.

Neal Janvrin, Police Chief, further explained the amount of miles on the cruiser that needs to be replaced and the cost of the new cruiser.

**Passed by voice vote.**

**ARTICLE 18:**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a winter maintenance supply building and to raise and appropriate the sum of \$5,000.00 (Five thousand dollars) to be placed in this fund.

Peter Bolduc moved the article. Gene Cordes seconded.

Guerwood Holmes, Road Agent, explained the rationale and need for this money. There was further discussion and explanation regarding where the site would be, what it would be used for, etc. The Board of Selectmen answered several questions on this article. Further discussion.

Mary Anderson called the question. Elizabeth Stanley seconded. **Passed by voice vote.**

**Article passed by voice vote.**

**ARTICLE 19:**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a snow plow and raise and appropriate the sum of \$2,000.00 (Two thousand dollars) to be placed in this fund.

Elizabeth Stanley moved the article. Peter Bolduc seconded.

Guerwood Holmes, Road Agent, explained the article.

**Passed by voice vote.**

**ARTICLE 20:**

To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Sander and raise and appropriate the sum of \$2,000.00 (Two thousand dollars) to be placed in this fund.

Elizabeth Stanley moved the article. Peter Bolduc seconded.

**Passed by voice vote.**

**ARTICLE 21:**

To see if the Town will vote to raise and appropriate the sum of \$4,687.00 (Four thousand six hundred eighty-seven dollars) for street light conversion.

Mary Anderson moved the article. Elizabeth Stanley seconded.

Mike O'Keefe, Selectman, gave an explanation of the future savings to the town in energy costs that this conversion would allow.

**Passed by voice vote.**

**ARTICLE 22:**

To see if the Town will vote to raise and appropriate the sum of \$5,475.00 (Five thousand four hundred seventy-five dollars) for the Hepatitis B inoculations to be provided to individuals of the Fast Squad, Police and Fire Departments.

BUDGET COMMITTEE DOES NOT RECOMMEND \$1,925.00) (noted typo should be \$1,975.00)

Peter Bolduc moved the article. Gene Cordes seconded.

Gene Cordes, Selectman, explained the legalities of offering this service to all of our volunteer personnel for their safety. There was much discussion on this issued.

**Passed by voice vote.**

**ARTICLE 23:**

To see if the Town will vote to raise and appropriate the sum of \$6,900.00 (Six thousand nine hundred dollars) to perform an update on property assessments.  
NOT RECOMMENDED BY THE BUDGET COMMITTEE

Mary Anderson moved the article. Peter Bolduc seconded.

There was substantial discussion and explanation of this article regarding the rationale of this expenditures.

Defeated by voice vote.

**ARTICLE 24:**

To hear the report of the Budget Committee and take such action as the Town deems necessary.

Peter Bolduc moved the article. Mary Anderson seconded.

Jim Allen, Chairman of the Budget Committee, gave the report of the Budget Committee.

Passed by voice vote.

**ARTICLE 25:**

To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

Mary Anderson moved the article. Peter Bolduc seconded.

Jim Allen made the motion that the "Town of Fremont raise and appropriate the sum of \$685,033.00 for the ensuing year." Mary Anderson seconded.

Guerwood Holmes, Road Agent, made the motion to amend the article to \$685,033. Guerwood explained the additional \$30,000 was due to the extensive amount of snow that we have had this year and the Blizzard of 1993 costs. There was discussion and explanation by residents.

Amendment passed by voice vote.

Article as amended passed by voice vote.

**ARTICLE 26:**

To see if the Town will vote to accept deeded title from C.E.D. Realty Trust for approximately 2400 feet of road, known as Taylor Lane. The Town to hold a \$5,000.00 (Five thousand dollar) maintenance bond for 1 year after acceptance of the roads.

Peter Bolduc moved the article. Gene Cordes seconded.

Guerwood Holmes, Road Agent, made the motion to table this article and article 27 until the vote on Article 33. Mary Anderson seconded. Passed by voice vote to table until the vote on article 33.

**ARTICLE 33:**

To see if the Town will vote to change the current maintenance bond policy on newly accepted roads to 2 years and the amount of bond held to be \$5,000.00 for the first 3,000 linear feet and \$1.50 per linear foot that exceeds 3,000 feet.

Peter Bolduc moved the article. Gene Cordes seconded.

Discussion on the rationale of this article by Guerwood Holmes and Board of Selectmen.

Passed by voice vote.

**Article 26:**

To see if the Town will vote to accept deeded title from C.E.D. Realty Trust for approximately 2400 feet of road, known as Taylor Lane. The Town to hold a \$5,000.00 (Five thousand dollar) maintenance bond for 1 year after acceptance of the roads.

Peter Bolduc moved the article. Gene Cordes seconded.

Jack Mullen made the motion to amend the article to conform with the regulations stated in Article 33--the article to read "To see ..... maintenance bond for 2 years after acceptance of road." Neal Janvrin seconded.

Amendment passed by voice vote.

Article as amended passed by voice vote.

**ARTICLE 27:**

To see if the Town will vote to accept deeded title from the Lauter Group, Inc. for approximately 3,081 feet of road known as Whittier Drive Extension. The Town to hold a \$5,000.00 (Five thousand dollar) maintenance bond for 1 year after acceptance of the roads.

Peter Bolduc moved the article. Mike O'Keefe seconded.

Jack Mullen made the motion to amend the article to conform with the regulations stated in Article 33--the article to read "To see .... to hold a \$5,121.50 maintenance bond for 2 years after acceptance of the road." Neal Janvrin seconded.

**Amendment passed by voice vote.**

**Article as amended passed by voice vote.**

**ARTICLE 28:**

To see if the Town will vote to authorize the semi-annual collection of taxes pursuant to RSA 76:15-a.

Mike O'Keefe moved the article. Gene Cordes seconded.  
Much discussion and explanation on this article.

**Article defeated by voice vote.**

**ARTICLE 29:**

To see if the town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Peter Bolduc moved the article. Mary Anderson seconded. No discussion.  
**Passed by voice vote.**

**ARTICLE 30:**

To see if the Town will vote to authorize the Selectmen to apply for, accept and expend without further action by Town Meeting, money from State, Federal or other governmental unit or a private source which becomes available during the fiscal year pursuant to RSA 31:95-b.

Mary Anderson moved the article. ELizabeth Stanley seconded. No discussion.  
**Passed by voice vote.**

**ARTICLE 31:**

To see if the Town will authorize the Board of Selectmen to sell property acquired by Tax Collector's deed at public auction or by advertised sealed bids.

Mary Anderson moved the article. Elizabeth Stanley seconded.  
Brief discussion and explanation by Gene Cordes, Selectman.  
**Passed by voice vote.**

**ARTICLE 32:**

To see if the Town will vote to authorize the Board of Selectmen to sell property acquired by the Town by Tax Collector's deed at public auction or by advertised sealed bids, or to convey the property to the previous owner for all back taxes, costs and interest due.

Mary Anderson moved the article. Elizabeth Stanley seconded. No discussion.  
**Article passed by voice vote.**

**ARTICLE 34:**

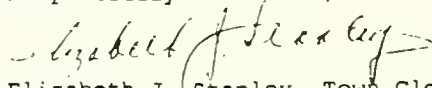
To transact any other business that may legally come before this meeting.

Peter Bolduc moved the article. Gene Cordes seconded.  
Mr. Bernier, Moderator, stated that there were openings on boards and committees in Fremont and any resident interested in serving on any of these boards should contact the Board of Selectmen.

Gene Cordes made the motion to adjourn at 3:25 pm. Mary Anderson seconded.

Unanimous vote to adjourn. Meeting adjourned at 3:25 pm.

Respectfully submitted,



Elizabeth J. Stanley, Town Clerk



# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FISCAL YEAR ENDING DECEMBER 31, 1993

APPROPRIATION	AMOUNT	RECEIPT. & REIMB.	EXPEN.	UNEXP. BALANCE	OVER- DRAFTS
<b>GENERAL GOVERNMENT</b>					
Executive	\$24,550.00	.00	22,506.00	2,044.00	.00
Elect.,Reg. Vitals	940.00		1,081.14	.00	141.14
Financial Administration	25,150.00	.00	25,561.66	.00	411.66
Cemeteries	4,000.00	1,310.00	3,739.94	1,570.06	.00
General Government Bldg.	25,400.00	.00	23,027.69	2,372.31	.00
Building Inspection	5,005.00	10,145.00	5,782.26	9,367.74	.00
Reappraisal of Property	10,000.00	.00	11,668.50	.00	1,668.50
Planning and Zoning	3,700.00	1,027.50	3,200.37	1,527.13	.00
Legal Expenses	10,000.00	264.50	13,554.31	.00	3,289.81
Advertis. & Reg. Assoc.	4,000.00	.00	5,913.26	.00	1,913.26
<b>PUBLIC SAFETY</b>					
Police Department	52,680.00	409.00	52,677.21	411.79	.00
Fire Department	30,150.00	.00	27,656.53	2,493.47	.00
Civil Defense	300.00	.00	57.02	242.98	.00
Fast Squad	2,250.00	.00	2,129.77	120.23	.00
Pest Control	2,500.00	.00	2,513.34	.00	13.31
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>					
Highway Maint.	150,400.00	2,420.00	150,389.15	2,430.85	.00
Street Lighting	3,500.00	.00	3,279.73	220.27	.00
<b>SANITATION</b>					
Solid Waste Disposal	69,770.00	900.86	68,705.63	1,965.23	.00
Solid Waste Collection	47,041.00	.00	47,472.96	.00	431.96
<b>HEALTH</b>					
Hospitals and Ambulance	7,355.00	.00	7,355.00	.00	.00
Rock. Counseling	2,500.00	.00	2,500.00	.00	.00
Rock. Visiting Nurse	3,437.00	.00	3,436.95	.05	.00
Seacoast Mental Health	500.00	.00	500.00	.00	.00
Rock. Nutrition	196.00	.00	196.00	.00	.00
Seacoast Hospice	400.00	.00	400.00	.00	.00
<b>WELFARE</b>					
General Assistance	6,500.00	76.00	4,659.96	1,916.04	.00
Richie McFarland	1,750.00	.00	1,750.00	.00	.00
Homemaker Health	1,600.00	.00	1,600.00	.00	.00
Rock. Comm. Action Prog.	3,043.00	.00	3,043.00	.00	.00
Lamprey River Health	2,700.00	.00	2,700.00	.00	.00
A Safe Place	200.00	.00	200.00	.00	.00
Sexual Assault	700.00	.00	700.00	.00	.00
<b>CULTURE AND RECREATION</b>					
Library	9,356.00	.00	9,269.74	86.26	.00
Parks and Recreation	7,950.00	.00	7,155.76	794.24	.00
Patriotic Purposes	1,000.00	.00	436.65	563.35	.00
Conservation Commission	1,200.00	.00	1,200.00	.00	.00
<b>DEBT SERVICE</b>					
Princ.-Long-Term Bond	25,000.00	.00	25,000.00	.00	.00
Interest-Long-Term Bond	1,763.00	.00	1,762.50	.50	.00
Interest Exp.ANT	30,000.00	.00	15,241.94	14,758.06	.00

**CAPITAL OUTLAY****OPERATING TRANSFER OUT**

## Payments to Capital Reserve:

Police Cruiser	5,500.00	.00	5,500.00	.00	.00
Highway Shed	5,000.00	.00	5,000.00	.00	.00
Plow	2,000.00	.00	2,000.00	.00	.00
Sander	2,000.00	.00	2,000.00	.00	.00

**MISCELLANEOUS**

Sealing Roads	12,500.00	.00	12,494.87	5.13	.00
Fast Squad	1,750.00	.00	1,740.00	10.00	.00
Hep. B	5,475.00	.00	1,595.00	3,880.00	.00
Street Light Conversion	4,687.00	.00	4,687.00	.00	.00
New Cruiser	16,335.00	.00	16,197.93	137.07	.00
Insurance	27,000.00	1,050.25	23,394.00	4,656.25	.00
Workmens Comp. & FICA	19,500.00	.00	9,832.32	9,667.68	.00
Town Reports	4,800.00	.00	4,570.46	229.54	.00

<b>Total Appropriations</b>	<b>\$685,033.00</b>	<b>\$17,603.11</b>	<b>\$649,035.55</b>	<b>\$61,470.23</b>	<b>\$ 7,869.67</b>
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**LIBRARIAN'S REPORT - 1993**

## Receipts

Cash on Hand - 12/31/92	\$162.92
Donations & Replacements	102.00
<b>Total Receipts</b>	<b>\$264.92</b>

## Expenses:

Supplies	51.89
<b>Cash on Hand 12/31/93</b>	<b>\$213.03</b>

## Book Circulation

Adult Fiction	1576
Adult Non-Fiction	458
Youth and Elementary	1522
Tapes and Videos	19
<b>Total Circulation</b>	<b>3575</b>

In addition to the funds appropriated by the Town, we have had donations from the Recycling Committee, the Kingston Women's Club and Fremont Brownie Troop #111. From these, we have purchased books totaling \$322.32.

Barbara B. Bassett, Librarian

# BALANCE SHEET

## DECEMBER 31, 1993

### ASSETS

#### CASH ON HAND, DECEMBER 31, 1993

Checking Account . . . . .	\$1,061,707.57
Conservation Commission . . . . .	2,117.44
Conservation Commission C.D. . . . .	3,082.93
D.C.H. Bond . . . . .	5,267.81
Whittier Road Bond . . . . .	5,137.59
PJP Company . . . . .	22,648.30
Meeting House Restoration . . . . .	841.32
Encumbered funds-Town Hall electrical . . . . .	2,500.00
Encumbered funds-Fire House electrical . . . . .	300.00
Encumbered funds-Police Station . . . . .	200.00
Dump Closure . . . . .	13,900.00
Hep. B Shots . . . . .	3,800.00
<b>TOTAL . . . . .</b>	<b>1,121,502.96</b>

#### CAPITAL RESERVE FUND

Library . . . . .	22,993.90
Fire House . . . . .	72,314.16
Cruiser . . . . .	4,385.32
Rescue Vehicle . . . . .	2,327.71
Plow . . . . .	2,046.54
Sander . . . . .	2,046.54
Highway Shed . . . . .	5,116.33
<b>TOTAL . . . . .</b>	<b>111,230.50</b>

#### UNREDEEMED TAXES

Levy of 1990 . . . . .	618.24
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#### UNREDEEMED TAXES

Levy of 1991 . . . . .	45,054.12
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#### UNCOLLECTED TAXES

Levy of 1992 . . . . .	745.72
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#### UNREDEEMED TAXES

Levy of 1992 . . . . .	116,190.04
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#### UNCOLLECTED TAXES

Levy of 1993 . . . . .	317,233.10
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<b>TOTAL UNREDEEMED AND UNCOLLECTED TAXES . . . . .</b>	<b>479,841.22</b>
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<b>GRAND TOTAL . . . . .</b>	<b>\$1,712,574.68</b>
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### LIABILITIES

Dump Closure-Article 10, 1992 . . . . .	\$13,900.00
Hepaitus B Shots-Article 22, 1993 . . . . .	3,880.00
Encumbered Funds General Government electrical Town Hall . . . . .	2,500.00
Encumbered Funds General Government electrical Fire House . . . . .	300.00
Encumbered Funds General Government Police Station . . . . .	200.00
Unexpended Conservation Funds . . . . .	2,117.44
Unexpended Conservation C.D . . . . .	3,082.93
DCH Bond . . . . .	5,267.81
Whittier Road Bond . . . . .	5,137.59
PJP Company Bond . . . . .	22,648.30
Meeting House Restoration . . . . .	841.32
Capital Reserve Fund Library . . . . .	22,993.90
Capital Reserve Fund Fire House . . . . .	72,314.16
Capital Reserve Fund Cruiser . . . . .	4,385.32
Capital Reserve Fund Rescue Vehicle . . . . .	2,327.71
Capital Reserve Fund Plow . . . . .	2,046.54
Capital Reserve Fund Sander . . . . .	2,046.54
Capital Reserve Fund Highway Shed . . . . .	5,116.33
School District Tax Payable . . . . .	1,363,774.00
<b>TOTAL . . . . .</b>	<b>\$1,534,879.89</b>



# SCHEDULE OF TOWN PROPERTY AS OF DECEMBER 31, 1993

Description	
Town Hall	
land and buildings . . . . .	341,750.00
furniture and equipment . . . . .	12,000.00
Library	
land and building . . . . .	71,900.00
furniture . . . . .	3,000.00
Police Department	
equipment . . . . .	18,600.00
Fire Department	
buildings . . . . .	50,800.00
equipment . . . . .	114,000.00
Highway Department	
buildings . . . . .	8,700.00
equipment . . . . .	19,000.00
materials and supplies . . . . .	1,000.00
Parks, commons, and playgrounds . . . . .	132,250.00
Schools, land and buildings, equipment . . . . .	2,014,200.00
All lands and buildings acquired through Tax Collector's Deed	
a. Pettengill Land, Lot 2-50 . . . . .	34,400.00
b. Kelly Land, Lot 2-38 . . . . .	26,400.00
c. Ranfos Land, Lot 7-86 . . . . .	10,150.00
d. Lot 1-19 . . . . .	1,750.00
e. Lot 2-105-26A . . . . .	7,000.00
All other property and equipment	
a. Old Meeting House . . . . .	156,550.00
b. Historical Society . . . . .	108,550.00
c. Duston Land, Boggs Bridge Lot 1-36 . . . . .	1,000.00
d. D. C. Howard Land, Lot 2-22-33-2 . . . . .	11,300.00
e. Village Cemetery, Lot 2-1-3 . . . . .	1,400.00
f. Old Dump Site, Lot 2-31 . . . . .	187,450.00
g. R & S Land, Lot 2-77-2A . . . . .	7,750.00
h. R & S Land, Lot 2-77-2B . . . . .	2,900.00
i. Cemetery, Lot 3-115 . . . . .	000.00
j. Cemetery, Lot 2-128 . . . . .	000.00
k. Society of New Hampshire Forests, Lot 4-9 . . . . .	62,500.00
Lot 4-10 . . . . .	39,500.00
Lot 4-11 . . . . .	18,000.00
Lot 4-12 . . . . .	33,500.00
l. Whittier Land, Lot 5-56 . . . . .	31,000.00
m. Leavitt Cemetery, Lot 6-12 . . . . .	000.00
n. Sleeper Cemetery, Lot 6-37 . . . . .	000.00
o. Green Areas, Stoneybrook, Lot 6-11-1-45 . . . . .	10,750.00
Lot 6-11-1-46 . . . . .	6,500.00
Lot 6-11-1-61 . . . . .	10,100.00
Lot 6-11-1-62 . . . . .	10,950.00
p. Lot 7-115 . . . . .	33,900.00
q. Lot 7-20 . . . . .	28,900.00
r. Lot 2-156-1-24 Copson Property . . . . .	40,850.00
s. Lot 4-4 Hamlin Estate . . . . .	43,400.00
t. Lot 4-16 Hamlin Estate . . . . .	2,500.00
u. Lot 5-14 Hamlin Estate . . . . .	18,000.00
v. Lot 7-31-1 Aboia Property . . . . .	12,750.00
w. Lot 1-87 Doolan Property . . . . .	239,950.00
TOTAL . . . . .	3,986,850.00

# TAX COLLECTOR'S REPORT

## FISCAL YEAR ENDED DECEMBER 31, 1993

TOWN OF FREMONT, NEW HAMPSHIRE

	-DR-	-----LEVIES	OF:-----
	1993	1992	Prior
<b>UNCOLLECTED TAXES--BEGINNING OF FISCAL YEAR</b>			
Property Taxes . . . . .		347,393.11	
Current Use . . . . .		645.80	
Yield Tax . . . . .		553.48	
<b>TAXES COMMITTED TO COLLECTOR:</b>			
Property Tax . . . . .	2,785,065.00		
Land Use Change Tax . . . . .	6,588.50		
Yield Taxes . . . . .	4,513.74		
Overpayments . . . . .	915.76		
Advertising Costs - Tax Liens . . . . .	107.00	4,871.92	
Interest- Property Taxes . . . . .	398.64	6,902.47	
<b>TOTAL DEBITS . . . . .</b>	<b>2,797,588.64</b>	<b>360,366.78</b>	
-CR-			
<b>REMITTANCE TO TREASURER DURING FISCAL YEAR:</b>			
	1993	1992	
Property Taxes . . . . .	2,464,877.90	347,393.11	
Yield Taxes . . . . .	4,513.74	453.56	
Land Use Change Tax . . . . .	6,588.50		
Interest-Property Taxes . . . . .	398.64	6,902.47	
Advertising Costs . . . . .	107.00	4,871.92	
Overpayments . . . . .	915.76		
<b>ABATEMENTS:</b>			
Property Taxes . . . . .	2,954.00		
<b>UNCOLLECTED TAXES--END OF FISCAL YEAR</b>			
Property Taxes . . . . .	317,233.10		
Yield Taxes . . . . .		99.91	
Current Use Taxes . . . . .		645.80	
<b>TOTAL CREDITS . . . . .</b>	<b>2,797,588.64</b>	<b>360,366.78</b>	

# SUMMARY OF TAX LIEN ACCOUNTS

## FISCAL YEAR ENDED DECEMBER 31, 1993

TOWN OF FREMONT, NH

-DR-

	1992	1991	1990
Balance of Unredeemed Taxes-- . . . . .		120,308.07	67,268.43
Beginning of Fiscal Year . . . . .			
Taxes Sold to Town During			
Current Fiscal Year . . . . .	279,982.77		
Interest Collected After Sale . . . . .	8,527.41	16,497.07	23,413.19
Redemption Costs . . . . .	2,905.92	1,522.68	2,417.00
TOTAL DEBITS . . . . .	291,416.10	138,327.82	93,098.62

-CR-

REMITTANCES TO TREASURER DURING YEAR:			
	1992	1991	1990
Redemptions . . . . .	157,610.83	69,598.52	61,272.38
Interest & Costs After Sale . . . . .	11,433.33	18,019.75	25,830.19
Abatements During Year . . . . .	00	00	00
Deed to Town . . . . .	6,181.90	5,655.43	5,377.81
Unredeemed Taxes--End of Year . . . . .	116,190.04	45,054.12	618.24
TOTAL CREDITS . . . . .	291,416.10	138,327.82	93,098.62

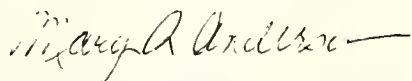


## Uncollected Tax Liens - 1990, 1991, 1992

	1992	1991	1990
Beck, Richard	\$2,280.52		
Beck, Richard	\$2,466.16		
Beck, Richard	\$2,689.54		
Beck, Richard	\$2,679.34		
Beck, Richard	\$2,323.36		
Blok, Albert E.	\$258.51		
Briggs, Walter H. & Barbara	\$1,256.74		
C.B. Realty Trust (Blake)	\$938.20		
CED Realty Trust	\$509.84	\$445.38	
Clay, Irene	\$1,067.78	\$729.17	
Currier, Ernest A. & Tammy L.		\$1,600.78	
D'Eon, Raymond A. & Laura J.	\$1,545.23		
D.C. Howard Construction Inc.	\$822.98	\$755.57	
D.C. Howard Construction Inc.	\$807.64	\$739.72	
Dan, John Jr.	\$2,013.32	\$1,834.82	
Davis, Michael & Rosa	\$1,703.24		
Dumont, Rajean & Patricia	\$2,188.21		
Fiffick, Wendy	\$1,714.46	\$270.12	
Fox, Paul & Pauline	I		
Fraser Brothers Real. Inc.	\$838.28		
Gaskill, Gordon & Stetson	\$778.10	\$713.67	
Golaszewski, Cathy	\$1,724.66	I	
Gove, Harvey & Frances	\$7.10		
Hamilton, Jennifer J.	\$4,163.48		
Hart, Valerie	\$379.38		
Hart, Valerie	\$875.98		
Hickey, James & Denise	\$51.62		
J.J. Realty Trust	\$1,363.58	\$1,249.20	
J.J. Realty Trust	\$3,746.30	\$3,393.40	
Janvrin, Steven & Denise	\$2,460.08		
Kelley, Ruth	\$120.00		
Kimball, Charles	\$2,322.38	\$515.88	
Knight, Robert/Warren, Kelley	\$2,579.42		
Lauter Group Inc.	\$877.00	\$480.13	
Lauter Group Inc.	\$1,046.32	\$479.11	
Lauter Group Inc.	\$1,006.54	\$383.04	
Le, Tuan & Lan V.	\$3,759.56	\$3,439.39	
Litchfield Properties	\$2,467.22		
Litchfield Properties	\$1,062.64		
Litchfield Properties	\$434.32		
Litchfield Properties	\$1,074.88		
Litchfield Properties	\$1,061.62		
Litchfield Properties	\$886.18		
Lourette, Lawrence	\$2,809.34		
Lucrezia, Jerry & Judith	\$1,403.36	\$1,284.97	\$618.24
McDonnell, John J. & Elizabeth	\$881.13		
McFarland, Kenneth & Darlene	\$5,422.16		
NH Pulp & Lumber Co. Inc.	\$6,117.80	\$486.78	
NH Pulp & Lumber Co. Inc.	\$1,198.30	\$5,271.36	
NH Pulp & Lumber Co. Inc.		\$1,096.41	
Pappadopoulos & Szava-Kovats	\$1,284.02	\$1,158.24	
Parsons, Harvey & Elvina	\$735.26		
Peterson, John & Mary Ann	\$3,268.94	\$2,940.49	
Randolph, Bruce	\$2,626.50	\$2,450.08	
Richardson, Robert	\$2,287.70	\$2,093.39	
Rines, Robert	\$1,511.28		
Sawyer, Steven & Hazel	\$1,337.06	\$1,224.68	

Schick, John T. Jr. & III	\$69.20	\$75.92	
Sebring Realty Trust	\$2,740.58		
Shaw, Richard & Marlene	\$1,665.94		
Simon, Alan & Diane	\$2,392.76	\$1,989.46	
Simpson, Ernest & Diane	\$1,703.24	\$747.35	
Small, Arthur	\$3,640.22	\$3,330.04	
Smeltzer, James & Joyce	\$2,552.90	\$2,080.15	
Stevens, Esther	\$1,356.44	\$1,222.63	
Swirka, Thomas	\$463.18		
Taylor, William & Denise	\$33.94		
Toohey, Stephen & Patricia	\$2,240.78	\$42.29	
Torromeo, Henry	\$198.70	\$192.94	
Turner, Bruce & Earl	\$83.48		
Turner, Bruce	\$174.26		
Ventura, Thomas P.	\$476.18	\$337.56	
Watkins, James	\$1,043.30		
Watkins, James	\$2,120.38		
Total 12/31/93	\$116,190.04	\$45,054.12	\$618.24

I hereby certify that the above list showing the name and the amount due from each delinquent taxpayer, as of December 31, 1993, on account of the tax levies of 1990, 1991, 1992, is correct to the best of my knowledge and belief."



Mary A. Anderson  
Tax Collector

# DETAILED STATEMENT OF RECEIPTS

## FROM LOCAL TAXES:

Current Year 1993

Property Taxes . . . . .	\$2,464,877.90	
Yield Taxes . . . . .	4,513.74	
Current Use . . . . .	6,588.50	
Interest-Property . . . . .	398.64	
Tax Lien Penalty . . . . .	107.00	
TOTAL . . . . .		\$2,476,485.78

Previous Years

Property Taxes 1992 . . . . .	347,393.11	
Interest . . . . .	6,902.47	
Yield Tax . . . . .	453.56	
Tax Redemptions . . . . .	157,610.83	
Interest and Costs . . . . .	11,433.33	
Advertising Costs . . . . .	4,871.92	
TOTAL . . . . .		\$528,665.22

Property Taxes 1991

Tax Redemptions . . . . .	69,598.52	
Interest and Costs . . . . .	18,019.75	
TOTAL . . . . .		\$87,618.27

Property Taxes 1990

Tax Redemptions . . . . .	61,272.38	
Interest and Costs . . . . .	25,830.19	
TOTAL . . . . .		\$87,102.57

## FROM STATE

Block Grant . . . . .	\$42,403.92	
Revenue Sharing . . . . .	74,927.63	
Blizzard FEMA . . . . .	1,070.00	
TOTAL . . . . .		\$118,401.55

## FROM LOCAL SOURCES

Motor Vehicle Fees . . . . .	\$182,107.00	
Dog Licenses . . . . .	1,162.86	
Dog Fines . . . . .	123.00	
TOTAL . . . . .		\$183,392.86

## LICENSES, PERMITS AND FILING FEES

Building Permits . . . . .	9,945.00	
Gravel Permits . . . . .	350.00	
Current Use Filing Fees . . . . .	10.00	
Filing Fees . . . . .	10.00	
Pistol Permits . . . . .	229.00	
Gas Permits . . . . .	20.00	
Driveway Permits . . . . .	40.00	
Heat Permits . . . . .	60.00	
Electric Permits . . . . .	80.00	
Recording Fee . . . . .	5.00	
TOTAL . . . . .		\$10,749.00

## INCOME FROM DEPARTMENTS

Vitals . . . . .	822.00	
Sale of Copies, etc . . . . .	432.90	
Bad Checks . . . . .	140.00	
Police Reports . . . . .	180.00	
Dog Summons . . . . .	210.00	
Court Ordinances . . . . .	60.00	
Details . . . . .	35.00	
Town Report . . . . .	2.00	
Witness Fees . . . . .	396.38	
TOTAL . . . . .		\$2,278.28



# REVENUES OTHER THAN CURRENT REVENUES

## REIMBURSEMENTS

Lauter Group . . . . .	140.00	
Copson . . . . .	280.00	
R & S Realty . . . . .	2,000.00	
Recycling-Cohen . . . . .	211.92	
Internal Revenue . . . . .	4.48	
SERRDD 53-B . . . . .	353.52	
Grant Monies . . . . .	335.42	
Court Reimb . . . . .	64.08	
FMHA Welfare . . . . .	76.00	
Overpayments . . . . .	927.76	
Check Voided . . . . .	45.00	
Trustees of Cemetery . . . . .	1,310.00	
Miller-Recording Fee . . . . .	12.00	
Miller-Boundary . . . . .	252.50	
NHMA Dividend . . . . .	1,050.25	
NHMA Fire Truck Insurance . . . . .	2,000.00	
Hearing Fees-Planning Board . . . . .	792.50	
Hearing Fees-Board of Adjustment . . . . .	235.00	
Marriage Licenses . . . . .	580.00	
Special Police Duty-Audley . . . . .	7,952.00	
Special Police Duty-Parks & Recreation . . . . .	210.00	
TOTAL . . . . .		\$18,832.43

## Sale of Town Property

Cemetery Lots . . . . .	300.00	
Cruiser . . . . .	751.00	
Shannon Property . . . . .	18,500.00	
TOTAL . . . . .		\$19,551.00

Temporary Loans . . . . .		700,000.00
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Interest on Deposits . . . . .		12,284.24
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From Capital Reserve-Cruiser . . . . .		16,197.93
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## SPECIAL ACCOUNTS

Angelini . . . . .	650.00	
Old Meeting House . . . . .	13,761.00	
Lyford Glenn . . . . .	5,482.14	
Beaver Creek . . . . .	725.00	
R & S Realty . . . . .	1,238.22	
Midway Excavators . . . . .	5,000.00	
Doolan Property . . . . .	2,500.00	
TOTAL . . . . .		\$29,356.36

TOTAL RECEIPTS . . . . .		\$4,290,915.49
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BALANCE 1992 . . . . .		824,552.13
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GRAND TOTAL . . . . .		5,115,467.62
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# DETAILED STATEMENT OF PAYMENTS

## EXECUTIVE

### BUDGET \$24,550.00

Town Clerk . . . . .	6,070.50	Tax Collector . . . . .	7,948.00
Deputy Town Clerk . . . . .	.00	Deputy Tax Collector . . . . .	562.50
Selectmen . . . . .	5,000.00	Auditor . . . . .	400.00
Supt. of Cemeteries . . . . .	300.00	Overseer of Poor . . . . .	600.00
Treasurer . . . . .	1,000.00	Trustee of Trust Funds . . . . .	400.00
Health Officer . . . . .	225.00		
Total Expenditures . . . . .	22,506.00		

## ELECTION, REGISTRATION & VITAL STATISTICS

### BUDGET \$940.00

Town Clerk . . . . .	40.00	Deputy Town Clerk . . . . .	40.00
Selectmen . . . . .	120.00	Supervisors . . . . .	275.00
Ballot Clerks . . . . .	160.00	Ballots, Postage & Supplies . . . . .	260.37
Meals . . . . .	55.77	Police . . . . .	40.00
Moderator . . . . .	40.00		
Vital Statistics . . . . .	50.00		
Total Expenditures . . . . .	1,081.14		

## FINANCIAL ADMINISTRATION

### BUDGET \$25,150.00

Selectmen's Clerk . . . . .	13,645.52	Identify Mortgages . . . . .	1,525.00
Postage Expense . . . . .	2,256.59	Trust Fund Expense . . . . .	92.68
Office Supplies . . . . .	1,570.57	Law Books . . . . .	452.43
Service Agreements . . . . .	815.00	Mileage Expenses . . . . .	406.87
Restoring Town Records . . . . .	800.00	Registry Fees . . . . .	809.13
Office Equipment . . . . .	1,605.95	Bank Charges . . . . .	486.20
		Computer Expenditures . . . . .	1,095.72
Total . . . . .	25,561.66		

## APPRAISAL OF PROPERTY

### BUDGET \$10,000.00

Assessor . . . . .	11,668.50
Total Expenditures . . . . .	11,668.50

## LEGAL EXPENSES

### BUDGET \$10,000.00

Grinnell and Bureau . . . . .	6,946.50
Cassassa & Ryan . . . . .	4,766.85
Rockingham Reg. of Deeds . . . . .	555.00
Parker Survey . . . . .	1,162.76
Rockingham County News . . . . .	123.20
Total Expenditures . . . . .	13,554.31

## EMPLOYEE BENEFITS

### BUDGET \$19,500.00

Fica Matching . . . . .	8,572.90	Workmens Compensation . . . . .	1,149.42
NH Employment Security . . . . .	110.00		
Total Expenditures . . . . .	9,832.32		

## PLANNING & ZONING

### BUDGET \$3,700.00

Clerical . . . . .	1,338.70	Office Supplies . . . . .	364.70
Postage Expense . . . . .	313.25	Advertising Expense . . . . .	533.72
Professional Services . . . . .	650.00		
Total Expenditures . . . . .	3,200.37		

## GENERAL GOVERNMENT BUILDINGS

### BUDGET \$25,400.00

Telephone Expense . . . . .	3,642.09	Electricity . . . . .	4,200.00
Gas, Oil, Furnace Repair . . . . .	4,385.97	Town Hall Custodian . . . . .	3,639.00
Snow Removal & Mowing . . . . .	456.00	Custodian Supplies . . . . .	211.60
Repairs-Town Hall . . . . .	2,318.57	Repairs-Meeting House . . . . .	700.00
Repairs-Fire House . . . . .	73.63	Repairs-Town Shed . . . . .	990.00
Handicap-Police Station . . . . .	394.08	Doolan Property- . . . . .	656.25
Shannon Property . . . . .	1,360.50		
Total Expenditures . . . . .	23,027.69		

**CEMETERIES****BUDGET \$4,000.00**

Mowing-Employee Expense	2,596.84	Fuel . . . . .	49.30
Repairs & Mower . . . .	1,093.80		
Total Expenditures . . .	3,739.94		

**INSURANCE****BUDGET \$27,000.00**

NH Municipal Assoc. . . .	22,342.00	Insurance Exchange . . .	1,052.00
Total Expenditures . . .	23,394.00		

**ADVERTISING & REGIONAL ASSOCIATION****BUDGET \$4,000.00**

Professional Dues . . . .	5,520.66
Advertising . . . . .	392.60
Total Expenditures . . .	5,913.26

**TOWN REPORTS****BUDGET \$4,800.00**

Hatch Printing . . . . .	4,253.60
Postage . . . . .	316.86
Total Expenditures . . .	4,570.46

**POLICE DEPARTMENT****BUDGET \$52,680.00**

Salaries incl.Training	40,605.00	Cruiser Maintenance	1,661.06
Equipment . . . . .	4,040.48	Fuel . . . . .	2,806.92
Administration . . . . .	1,800.00	Office expenses . . . .	670.30
Training costs . . . . .	1,093.45		
Total Expenditures . . .	\$52,677.21		

**AMBULANCES****BUDGET \$7,355.00**

Raymond Ambulance . . . .	6,855.00	Brentwood Ambulance . .	500.00
Total Expenditures . . .	7,355.00		

**FIRE DEPARTMENT****BUDGET \$30,150.00**

Office Supplies . . . . .	290.12	Equip. Repair & Maint.	8,082.52
Hose, Nozz., Extinguisher	1,953.72	Gas, Fuel & Oil . . . . .	788.40
Compensation . . . . .	4,011.50	Books & Subscriptions	72.50
Clothing . . . . .	3,632.09	Consultations & Inspect	95.00
Radio & Monitor Repair	1,294.37	Radio Purchase . . . . .	1,479.95
Raymond Dispatch . . . .	3,890.00	Training . . . . .	750.00
Forest Fires . . . . .	.00	Foam . . . . .	191.30
Thomas Roy-phone . . . . .	150.00	Chimney Snuffer . . . .	341.06
Pump . . . . .	634.00		
Total Expenditures . . .	27,656.53		

**BUILDING INSPECTION****BUDGET \$5,005.00**

Code Enforcer . . . . .	2,560.00	Electrical Inspector	1,440.00
Plum & Heat . . . . .	1,040.00	Driveway Fees . . . . .	570.00
Fire Inspect. . . . .	20.00	Office Supplies . . . . .	15.26
BOCA . . . . .	137.00		
Total Expenditures . . .	5,782.26		

**CIVIL DEFENSE****BUDGET \$300.00**

Equip. Repair & Maint . . .	57.02
Total Expenditures . . . .	57.02

**FAST SQUAD****BUDGET \$2,250.00**

Supplies . . . . .	1,897.52		
Radio Equip. & Repairs . .	164.25	Fuel & Maint . . . . .	68.00
Total Expenditures . . .	2,129.77		

**TOWN MAINTENANCE-WINTER/SUMMER****BUDGET \$150,400.00**

## Summer/Winter Maintenance

Equipment Hire-Summer . 13,358.25  
 Equipment Hire-Winter . 47,801.90  
 Winter Labor . . . . . 333.00  
 Gas, Repairs & Parts . 5,146.19  
 Cold Patch . . . . . 3,000.20  
 Gravel . . . . . 5,061.92  
 Reconstruction Hot Top 41,941.02

Labor-Summer . . . . . 3,708.50  
 Salt . . . . . 4,022.46  
 Sand Winter . . . . . 2,569.64  
 Culverts . . . . . 1,132.48  
 Signs & Posts . . . . . 1,628.61  
 Tools & etc. . . . . 755.72  
 Reconstruction Equipment  
 Labor . . . . . 17 267.62

Reconstruction materials 2,661.64  
 Total Expenditures . 150,389.15

**STREET LIGHTING****BUDGET \$3,500.00**

PSNH . . . . . 3,279.73  
 Total Expenditures . . 3,279.73

**SOLID WASTE COLLECTION****BUDGET \$47,041.00**

Cate's Rubbish . . . . 47,346.26  
 Total Expenditures . . 47,472.96

Dumpster LL Field . . 126.70

**SOLID WASTE DISPOSAL****BUDGET \$69,770.00**

SERRDD-52-B Turnkey . . 57,483.57  
 Recycling-Publicity. . . 682.74  
 Total Expenditures . . 68,705.63

Cates Recycling . . 8,307.84  
 BULK . . . . . 2,231.48

**PEST CONTROL****BUDGET \$2,500.00**

ACO Salary . . . . . 1,128.75  
 Expenses . . . . . 1,384.59  
 TOTAL . . . . . 2,513.34

**GENERAL ASSISTANCE****BUDGET \$6,500.00**

Case 1 . . . . . 485.91  
 Case 3 . . . . . 556.48  
 Case 5 . . . . . 188.32  
 Case 7 . . . . . 638.54  
 Case 9 . . . . . 187.50  
 Case 11 . . . . . 709.74  
 Case 13 . . . . . 770.00  
 Total Expenditures . . 4,659.96

Case 2 . . . . . 231.63  
 Case 4 . . . . . 209.32  
 Case 6 . . . . . 135.16  
 Case 8 . . . . . 450.00  
 Case 10 . . . . . 37.36  
 Case 12 . . . . . 60.00

**VENDOR PAYMENTS****BUDGET \$17,025.95**

Rockingham Visiting Nurse 3,436.95  
 Rockingham CAP . . . . 3043.00  
 Richie McFarland . . . . 1,750.00  
 A Safe Place . . . . . 200.00  
 Rockingham Nutrition . . 196.00  
 Sexual Assault . . . . . 700.00  
 Total Expenditures . . 17,025.95

Seacoast Mental Health 500.00  
 Lamprey Health Care 2,700.00  
 Rockingham Counseling 2,500.00  
 Seacoast Hospice . . . 400.00  
 Area Homemaker Health 1,600.00

**PARKS & RECREATION****BUDGET \$7,950.00**

Wages . . . . . 2,544.00  
 Field Maint. . . . . 873.15  
 Park Development . . . . 475.00  
 TOTAL . . . . . 7,155.76

Supplies . . . . . 1,008.61  
 Rentals . . . . . 55.00  
 Pony Field . . . . . 2,200.00

**LIBRARY****BUDGET \$9,356.00**

Wages . . . . . 4,042.50  
 Office Supplies . . . . . 373.89  
 Miscellaneous . . . . . 54.95  
 Total Expenditures . . 9,269.74

Books . . . . . 4,512.05  
 Furniture . . . . . 286.35



**PATRIOTIC PURPOSES**

**BUDGET \$1,000.00**

Flags . . . . .	258.63	Organist . . . . .	75.00
Music . . . . .	75.00	Programs & Ice Cream . .	28.02
Total Expenditures . . .	436.65		

**CONSERVATION COMMISSION**

**BUDGET \$1,200.00**

Postage . . . . .	17.69	Savings . . . . .	1,085.71
Photo copy . . . . .	26.60	Meetings . . . . .	20.00
Supplies . . . . .	50.00		
Total Expenditures . . .	1,200.00		

**PRINCIPAL--LONG-TERM BOND**

**BUDGET \$25,000.00**

Principal on Bond . . .	25,000.00
Total Expenditures . . .	25,000.00

**INTEREST--LONG-TERM BOND**

**BUDGET \$1,762.50**

Interest on Bond Payment	1,762.50
Total Expenditures . . .	1,762.50

**INTEREST EXPENSE--TAX ANTICIPATON**

**BUDGET \$30,000.00**

Interest . . . . .	15,241.94
Total Expenditures . . .	15,241.94

**PAYMENTS TO CAPITAL RESERVE**

**BUDGET \$14,500.00**

Police Cruiser . . . . .	5,500.00
Highway Shed . . . . .	5,000.00
Plow . . . . .	2,000.00
Sander . . . . .	2,000.00
Total Expenditures . . .	,14,500.00

**BUDGET WARRANT ARTICLES**

Sealing Roads . . . . .	12,500.00
Sealing Roads . . . . .	12,494.87
Total Expenditures . . .	12,494.87

Fast Squad . . . . .	1,750.00
Fast Squad . . . . .	1,740.00
Total Expenditures . . .	1,740.00

Hep. B Shots . . . . .	5,475.00
Hep.B Shots . . . . .	1,595.00
Total Expenditures . . .	1,595.00

Street Light Conversion	4,687.00
Street Light Conversion	4,687.00
Total Expenditures . . .	4,687.00

Cruiser . . . . .	16,335.00
Cruiser . . . . .	16,197.93
Total Expenditures . . .	16,197.93

Temporary Loans . . . . .	\$700,000.00
Discounts, abatements & refunds . . . . .	3,892.68
Special detail-police . . . . .	30.00
Special detail-Audley . . . . .	5,843.50
Court Fees . . . . .	700.46
Taxes bought by town . . . . .	279,982.77
Fremont School District-1992/93	\$1,239,476.00
Fremont School District-1993/94.	\$1,010,000.00 . . . . . 2,249,476.00

Investments, revenues, state, county

Meeting House Restoration . . . . .	12,551.00
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State . . . . .	1,190.50
County . . . . .	135,647.00
Blizzard . . . . .	922.00
Angelini Bond . . . . .	500.00
Midway Bond . . . . .	4,600.00
Grammas Bond . . . . .	5,482.14
R & S Realty . . . . .	1,238.22
Beaver Creek . . . . .	725.00
Insurance-Fire Truck . . . . .	2,000.00
GRAND TOTAL SELECTMENS PAYMENTS . . . . .	\$4,053,816.82

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# BOARD OF SELECTMEN REPORT

## 1993

It has been another busy year for the Board of Selectmen. We continue to meet weekly on Thursday evenings and also met on numerous other evenings and Saturday mornings for site visits, budget preparation and project related work.

A Major effort throughout 1993 was working with the Planning Board with regard to Beaver Creek composting Site Review application and the concurrent operation on site. We anticipate that this project will continue to occupy much time in 1994 as the focus now becomes the resolution of legal matters.

A highlight in 1993 was the rededication of the restored Old Meeting House. The Historical Society and those who generously donated their time and money are to be congratulated for this tremendously successful effort. The Board of Selectmen is thankful for the opportunity to have been included in the restoration process and rededication celebration.

The 1994 budget contains funding for an administrative assistant to the Board of Selectmen. For many years the Board has had the assistance of several individuals. Given the present demands on the Board, we are proposing to consolidate our support personnel and complement their time and skills with those individuals who have assisted our office in the past.

The Board of Selectmen wishes to thank all department heads, volunteers and Town office personnel for their tremendous efforts throughout 1993. We look forward to working with them in 1994 in the ongoing challenge of being of service to the public.

Respectfully submitted,

Peter B. Bolduc, Chairman  
Eugene Cordes  
Michael J. O'Keefe

# FREMONT POLICE DEPARTMENT REPORT

In 1993 the Fremont Police Department experienced an increase in the number of calls for service. I have listed by category the type and number of complaints that the Fremont Police Department responded to in 1993. This list shows an increase in the type of crimes that are uncommon for the Town of Fremont, but common for the surrounding area.

BURGLARY	20	LIQUOR LAWS	4
THEFT	38	UNTIMELY DEATH	3
MOTOR VEHICLE THEFT	2	DISORDERLY CONDUCT	3
ARSON	1	ALARMS	41
FRAUD	4	ALL OTHER EXCEPT TRAFFIC	88
STOLEN PROPERTY	1	JUVENILE	8
VANDALISM	36	MOTOR VEHICLE ARRESTS	3
WEAPONS	1	MOTOR VEHICLE SUMMONS	68
ASSIST FIRE/AMBULANCE	63	MOTOR VEHICLE ACCIDENTS	45
WEAPONS OFFENSES	1	ASSIST OTHER DEPARTMENTS	57
DRUG OFFENSES	1	ANIMAL CONTROL	60
SEX OFFENSES	1	VACANT HOUSE CHECKS	89
DOMESTIC	28	OPEN DOORS	15
D.W.I.	7		

We are in the process of trying to identify the future needs of the Police Department so we can better serve the residents of the Town of Fremont. We have done a number of things to streamline our operation, to make it more efficient. At this time we have a patrol on the road 12 hours each day with the officers on call for the remaining 12 hours.

We again urge all of our residents to become more aware of your neighborhood. If you are going to be away, arrange with a neighbor to pick up your mail and newspapers. Call or come in to the police station, fill out a request for a vacant house check and we will put you on our Vacant House Check List. If you see a problem or you think something is not right please call us, by calling the Rockingham County Dispatch Center at 679-2225. If you need the police or any other emergency service be sure that when you call for help that you fully identify yourself and give your complete address.

I wish to thank the residents of Fremont for their continued cooperation and support. Without their help our job would be more difficult. I also wish to thank the Board of Selectmen, the Town Office Staff, the members of the Fire Department, the Rescue Squad, the Highway Department and each member of the Police Department: Barbara Baker, Sergeants Peter Lamb and Clifford Emery, Jr., Officers Ronald Conant, James Elliottt, Benjamin Kelly, Charles Rand, Roger Anderson, and ACO Daniel Whitman for their support in 1993.

Respectfully Submitted,

Neal R. Janvrin  
Chief of Police



# ROAD AGENT REPORT

Last year it was voted to create three new Capital Reserve Funds for the purchase of a new sander, a plow and most importantly the construction of a storage building for salt, sand and equipment.

In 1993, we rebuilt and paved one mile on North Road. One of our plans for last year was to rebuild 1,000 feet on Chester Road but as the work progressed it was decided to do an additional 1,000 feet on North Road to meet an already paved section.

In 1994, we plan to rebuild and pave Chester Road from Sandown Road hopefully to the Fremont/Chester line.

Again this year, I am requesting that you move your mailboxes back to assure that mailboxes are two feet from the edge of the pavement. Some mailboxes are actually over the pavement and this makes it almost impossible to get the snow off the roads. In order to plow the roads effectively, I need everyone's cooperation in this matter.

There was a new Ordinance passed in 1993 regarding the hot topping of driveways. All driveways, new and existing, must be inspected before paving begins. This inspection is free of charge and will help to insure proper drainage away from the roads where the driveway meets the road. Please contact me for this inspection.

We are still a part time Highway Department. The Town owns the plows and sanders and the trucks are privately owned.

The future goals of the Highway Department are to keep building on these three Capital Reserve Funds and the construction of a new storage building. These three Capital Reserve Funds will truly help the Highway Department meet the increasing demands as the Town continues to grow. We will need your continued support to make these goals a reality.

In closing, I would like to thank all the men who worked so hard all year long, Especially for their dedication and commitment through the tough winter months.

Respectfully submitted

Guerwood Holmes, Road Agent

# FREMONT VOLUNTEER RESCUE REPORT

In 1993 the Fremont Rescue Squad responded to more than 75 medical emergencies ranging from dizziness to death.

In trying to keep up with the growing variety of emergencies in town, rescue members are constantly re-certifying or even advancing in their skills as four members have. It takes many hours of classroom and practical hands on training to keep members certified with the State and we thank the townspeople for their support.

Rescue members have also provided CPR education to many of our Fremont residents this year.

Exeter Hospital has provided Fremonters with their own paramedics in the form of two fully equipped and staffed Advanced Life Support vehicles when requested. This service has been very helpful in providing the highest level of care for Fremont. Having the Exeter ALS crew, Brentwood Ambulance and Raymond Ambulance at our service, has provided Fremont residents with important emergency care without the expensive cost of owning our own ambulance. We feel that working together with these outside emergency professionals; Fremont may never have to bear the expense of an ambulance, thus saving many tax dollars.

Through the year the Rescue has not acquired any new members and we are seeking new members. Anyone interested in joining may contact any Rescue member listed below or call Benny at 895-4132. You should know your Rescue members, they are always ready to help you.

Many thanks to the Police, Fire and Townspeople who have helped us over this past year to serve Fremont. Remember your emergency phone number for Raymond Ambulance, 895-3384. Please emphasize that you are calling from Fremont to avoid confusion with Raymond calls. Both Fremont and Raymond have many similar street and resident names.

Respectfully submitted,

Alfred P. Benedetto, Jr.  
President

## FREMONT VOLUNTEER RESCUE MEMBERS

Benny Benedetto  
Tom Roy  
Darryl Turner  
Bill Dunbar

Kevin Zukas  
Andrew Head  
Ron DeClerq  
Rick Clark

# FIRE DEPARTMENT REPORT

The year of 1993 has shown an increase in the amount of calls the department has responded to. There appears to be a sway from woods and grass fires to structural fires. The cause of which I cannot seem to determine. However, I feel we have a good code enforcement inspection system and I hope to get a feel on this change in the near future.

The same problems still exist with the station-NO ROOM! Engine II only has 2 inch clearance, but only lost mirrors twice this year. Tanker 5 still has to have a full load of water to clear the top of the door, while the spare hose and haz mat materials have to be stored in the basement of the Town Hall. I still have to keep the two 1960 vehicles in running condition since they are small enough to fit into the old 1934 section of the station. This section has a wooden floor with a basement underneath. Also, of interest, this section sits on lease land.

We are still hoping to get some remuneration for the volunteer firefighters, such as a \$200.00 clothing allowance to help pay for clothes, shoes, gas and etc.. They have to use their own vehicle as OSHA says NO RIDING on fire equipment unless in seats and belted. Therefore, only two personnel per fire truck. The Town of Raymond purchases a 9 passenger suburban to solve the problem with a new engine that is a six passenger cab. We were unable to get a crew cab on our last new truck due to budget restraints.

Over the last three years we have been purchasing some hazard material equipment and will be getting the required training as time and money permits. Just as a note of interest, the city of Claremont, NH did their Haz Mat training and went to help a small town next to them and were fined by OSHA because the training was not documented. It gets more difficult every year for the small towns to keep up with all the new rules and regulations. In fact, we have stopped doing gas wash downs as you just don't know where the gas is going to go and who might sue you because it got in their basement or water supply.

As always, I wish to thank the Officers and Fire Fighters for the excellent job they have done. They have made remarkable stops at the several structural fires in 1993. Thanks for a job well done under difficult conditions.

Remember PERMITS are required to burn outside when ground NOT covered by snow. We still like to know about any outside burning at all times. I can be reached at 895-2561 week-days from 7:00 AM to 3:30 PM. On week-ends call dispatch in Raymond 895-4222. They will put you in touch with the duty officer or myself for a permit. Oil burner installations require a permit, both to install and to operate. If that is not done some Insurance Companies will not pay if you should have a problem.

We are working on a program to lower the Fire Insurance rate. If it falls in place, we could get the same rate as a Town with hydrant systems. This will be a mutual aid project with our bordering towns.

Respectfully submitted,  
Richard C. Heselton  
Fire Chief

## CALLS FOR 1993

Mutual Aid Calls	16	No Permit Calls	9
Public Assist	6	Chimney Fires	5
Car Accidents	5	Structure Fires	3
Hazard Mat Spills	3	Water Problems	3
Furnace Problems	3	Good Intent Calls	2
Check Smell of Smoke	2	Trees on wires	2
Check Lightening strike	2	Check smell of gas	2
Brush fires	1	Car Fires	1
Appliance fires	2	Explosions	1
Unattended fires	1	Rekindle	1
Smell of Wires Burning	1	Assist to Police Depart.	1
Electric Wires Down	1		

# RECREATION COMMITTEE REPORT

The Fremont Parks and Recreation Commission continues to devote itself to the active support and encouragement of the public recreation programs of the Town of Fremont.

It should be mentioned that through the efforts and coordination of the Recreation Commission and the financial support of the Friends of Fremont Athletic Association we were able to raise \$1000.00 to help defray expenses in having the Memorial Park surveyed and deeded.

Activities offered through 1993 included: The annual Breakfast with the Easter Bunny, serving assorted pancakes and sausages to the delight of many children. Ski Trip to Mt. Sunapee with 49 children in attendance from grades 5 through high school. Babysitting Clinic with 12 being certified. Craft courses offered were: Rug Braiding, Chair Caning and Potpourri plants. First Aid/CPR classes with Certification. Aerobics ongoing September through June. Co-ed Volleyball action during the winter months. Trip to Kennebunkport for Senior Citizens in August. Halloween party for the children with food, games, prizes and a special visit from the Purple Dinosaur. Enrollment of Fremont children in the Hersey Field and Track and a four week Summer Program held July 5th through July 29th.

Many long hours are required by all the members and I would like to, at this time, personally extend my sincere thank you to the Members of the Commission, Friends of Fremont, Fremont Athletic Association, Ellis School Staff and Athletic Association, Ellis School Staff and local businesses for your cooperation, dedication and support.

Respectfully submitted,  
Robert Salois, Chairperson  
Debbie Woods, Member at large  
Mary Jo Dzioba, Member at large

Kimberly Martineau, Secretary  
Marian R. Ganley, Member at large

## PLANNING BOARD REPORT

During the past year the Planning Board has updated several sections of the Master Plan as required by RSA 674:1 with the assistance of the Rockingham Planning Commission.

Chapters completed and adopted include Historic Resources, Community Facilities, Transportation and Water Resources. The construction materials chapter has been completed but not adopted.

Housing, Natural Features and the plan's Introduction Chapter are scheduled for revision during the 1994 calendar year.

The Planning Board spent an inordinate amount of time on the Beaver Creek composting facility site plan application which was unanimously rejected after a well-attended public hearing. Beaver Creek principals have appealed the Board's decision to the court.

The Board unanimously recommended several non-controversial zoning ordinance amendments but voted not to recommend a citizen petition zoning amendment that would place limits on compost facilities.

During 1994, the Board will review several residential subdivision projects and deal with the impacts of gravel mining proposals that would create ponds in the town's aquifer protection district.

The Planning Board recognizes the need for public input and invites the public to its meetings conducted the first three Wednesday evenings of the month in the Town Hall.

Respectfully submitted,

Brian Hardy  
Chairman



# SOLID WASTE/RECYCLING COMMITTEE REPORT

In 1993 the Solid Waste Committee planned and managed two Bulky Goods Pickup Days at the Town Dump, one in May and one in October.

The Committee also gave consideration to the question of recycling. We collected and analyzed data from the recycling programs of many other towns in Rockingham County. The option of pay-per-bag trash collection was discussed. With this method, householders must buy special trash bags and the haulers will only take away trash that is in those bags. This has proved effective in Kensington and other places in lowering the cost of trash collection because people are motivated to recycle as much as possible of their waste. In the end the Committee decided to give curbside recycling a try.

Until now the drop-off operation at the Town Dump has been made possible by the efforts of our small corps of dedicated volunteers, with Claire Williams as Coordinator of Volunteers. The decision to change the system was made in the hope of increasing the participation in recycling.

The Committee prepared a Request for Proposals, which was sent out to trash-hauling firms, six of whom submitted bids for Fremont's waste and recycling collection. The Selectmen awarded a contract to Carl Hussey of Brentwood, with trash pickup to start in January 1994 and collection of recycled goods in March 1994.

To make this system or any system of recycling pay, a high rate of participation is necessary. Every ton of goods that is recycled saves more than \$50. in disposal fees at the Rochester Landfill. It is hoped that with the convenience of pickup at people's houses, everyone will take part in recycling.

Respectfully submitted,  
Edward Wall, Chairman

## CONSERVATION COMMISSION REPORT-1992

The Conservation Commission has been actively reviewing dredge and fill applications throughout the year. Site visits, formal reviews with applicants and formulating recommendations for the N.H. State Wetlands Board and the Town Planning Board have filled many of our agendas.

In addition, the Conservation Commission has focused much of its time and energy on bringing about a forest management plan for the Oak Ridge Conservation Lands. The Conservation Commission contacted Mr. Donald A. Wilson of Land and Boundaries Consultants, Inc. to research the Oak Ridge properties. After receiving and reviewing the title and boundary research, the Commission contracted Dick Parker of Parker Associates to complete a ground survey of the property. With the ground survey completed, the Conservation Commission was able to seek a proposal from a professional forestry management consultant, to develop a forest management plan for the properties. This management proposal has been reviewed by the Commission. We hope to begin actively managing the forest on these lands this coming year. It is our goal to develop a trail system and management plan to enhance your enjoyment of these conservation lands. We hope to have your support with this project.

We meet the first Monday of each month at 7:30 P.M. in the Town Hall.

## CODE ENFORCEMENT DEPARTMENT

I would like to extend my gratitude to the Selectmen for appointing me and to everyone for their cooperation and the patience they have shown me during 1993.

There were 92 permits issued in 1993--30 new single family houses, 1 duplex, 1 radio tower, and many garages, pools, sheds, second floors and other ancillary uses.

Code Enforcement is a user funded department and the administration costs are offset by the permit fees.

### 1993 Data

Permit fees received	\$10,100.00
Expenditures	5,782.26
Credit	4,317.74

Respectfully submitted,

Keith Stanton  
Code Enforcement Officer

## HEALTH OFFICER REPORT

As a new Health Officer, this past 7 months have been a learning experience and challenge for me which I have enjoyed.

We have investigated several complaints and I appreciate the assistance of the many elected and appointed officials in the Town of Fremont. Thank you all.

Respectfully submitted,

Gertrude I. Butler  
Health Officer

## REPORT OF ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for twenty-eight years.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of Fremont and 12 other communities, and as such acts as Fremont's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have a direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Fremont from July 1, 1992 through June 30, 1993.

51 households received Fuel Assistance, a program that provided a financial grant of up to \$500 to assist with energy-related expenses.

1 home was weatherized through the Weatherization Program, a program that provides high quality energy conservation materials and skilled labor to weatherize homes in order to reduce heating costs and conserve energy.

40 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsors the Child and Adult Care Food Program.

5 child care referrals were arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.

41 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five.

6 children were enrolled in Head Start, a comprehensive early childhood development program that provides education, health care and family support services to income eligible pre-school children and their families.

116 food allotments were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

7 emergency food allotments were provided through the Emergency Food Pantry, a program that provided a temporary emergency supply of non perishable food to households facing severe economic hardship.

6 households received Crisis Services, programs that provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

1 individual was maintained on the Emergency Response System (Lifeline), a program that provides immediate twenty-four hour access to community medical responders for elderly and handicapped individuals in order to ensure their safety and maintain their independence and quality of life.

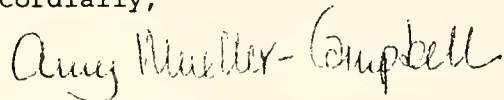
In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 330 calls or visits from Fremont residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the programs provided by our agency, have a direct and significant effect on Fremont's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1992 through June 30, 1993, Community Action provided \$97,605 in services to Fremont residents. We are therefore requesting the town of Fremont to contribute 4.5% of this amount, or \$4,392. The town of Fremont has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Cordially,

A handwritten signature in cursive script that reads "Amy Mueller-Campbell".

Amy Mueller-Campbell  
Outreach Director  
Rockingham County Community Action Program



# ANNUAL REPORT

Southeast Regional Refuse Disposal District 53-B  
86 Lafayette Road, P.O. Box 830  
North Hampton, NH 03862  
(603) 964-7116

\* Brentwood \* Fremont \* Hamplon \* Hampton Falls \* Kensington \* New Castle  
\*North Hampton \* Rye \* Sandown \* South Hampton

This Annual Report covers the period December 1992 to December 1993 in accordance with Section 2.7 of the District Agreement, which states that the District Committee shall hold an Annual Meeting on the first Tuesday of December each year to receive reports, choose officers, and appoint members to the Operating Committee.

The District Agreement states that the District's fiscal year shall commence on April 1 and shall end on March 31 of each year. The District Budget covers this fiscal period.

At the Public Hearing and Annual Meeting on December 3, 1992, the District elected the following Officers to serve from December 1992 to December 1993:

Chairman	Henry Mixer North Hampton, NH
Co Vice-Chairmen	Virginia Raub Hampton, NH
Secretary	Winthrop D. Comley Hampton Falls, NH
Treasurer	Joseph A. Melville Hampton Falls, NH

## COMMITTEES 1992 - 1993

### OPERATING COMMITTEE

Henry Mixer, North Hampton, Chair  
Virginia Raub, Hampton  
Paul Steeves, Kensington  
Bart Carr, New Castle  
Dave Shuker, Sandown

### ADMINISTRATIVE

Virginia Raub, Hampton, Chair  
Henry Mixer, North Hampton  
Joseph A. Melville, Hampton Falls  
Winthrop D. Comley, Hampton Falls

### RECYCLING

Virginia Raub, Hampton, Chair  
Charles Pratt, Brentwood  
Robert Horsburgh, Fremont  
Robert Batchelder, Hampton Falls  
James Rosencrantz, Kensington  
Barton Carr, New Castle  
David Shuker, Sandown  
Walter Hill, South Hampton  
Member Towns Recycling Chairpersons

### LIAISON

Walter Hill, South Hampton, Chair

## FROM DECEMBER 1992 - DECEMBER 1993:

The Recycling Committee planned a Household Hazardous Waste Collection which was held on May 8, 1992. The collection was held at two locations to better serve the population of the District towns. One collection site was held in Hampton and one in Sandown. The collection was very successful with 152 cars being processed in Sandown and 393 cars being processed in Hampton. The total cost of the collections was \$26,923. A grant from the State of New Hampshire, based on the population of the District towns, in the amount of \$8,707, helped to offset the cost. The remainder was paid for out of District funds which had been set aside for this purpose. The per car cost came to \$49.40. The Committee felt the collection was a resounding success and have set aside funds in the 1994/1995 Budget to hold another collection in the Spring of 1994.

The Recycling Committee continued the Grant Program for education and public relations. Brentwood, Fremont, North Hampton, and Sandown, applied for, and received, grants which totaled \$6,561. The Recycling Committees of those towns will be producing educational materials for their communities. \$8,000.00 has been budgeted to continue this program in 1994-1995.

Administrative Assistant, Carol Seta, has served on the Household Hazardous Waste Sub-Committee of New Hampshire Resource Recovery Association. This committee is working to locate permanent household hazardous waste sites in the State.

The Landfill portion of the District operations continues with the long-term contract with Waste Management of New Hampshire. Brentwood, Fremont, New Castle, North Hampton, Rye, and Sandown are currently shipping to the Turnkey Landfill Facility in Rochester. The tipping fee at Turnkey from July 1, 1993 through June 30, 1994 is \$53.16. We project the tipping fee for 1994-1995 will be \$54.89 depending on the CPI at January 1, 1994.

The Septage Committee and Waste-to-Energy portions of the District were inactive and will continue to be so.

Walter Hill of South Hampton, chairman of the Liaison Committee met with several key people in towns not currently members of the District.

#### IN THE UPCOMING YEAR:

The Administrative portion of the District will remain a half-time operation. The present office location will be maintained, and the Administrative Assistant's hours will remain at twenty hours per week. The District continues to administer the District Contract with Waste Management of New Hampshire Turnkey Landfill. The participating towns are billed through the District office for the tonnage they send to Turnkey.

The Recycling Committee will continue to study the cost and feasibility of slick paper recycling, used tire recycling, and other issues as they come up. The Household Hazardous Waste Collection will be planned for the Spring.

The Liaison Committee will continue to work to establish stronger relationships with the Boards of Selectmen in the member municipalities, and improving communications with other 149-M towns.

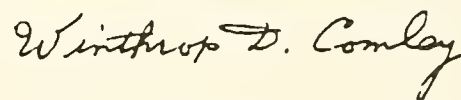
The District will continue to operate its brush/wood chipper. The chipper will be delivered and picked up at no charge to the member municipalities. The use of the chipper may be scheduled by calling the District Office or the Hampton Department of Public Works.

The District continues to have an agreement with Waste Not, Inc. for stump grinding and wastewood/wood demolition disposal. This service is located at the Town of Hampton landfill and is available to all member municipalities. It operates Monday, Wednesday and Saturday from 9:00 AM to 4:00 PM. A fee is charged for the use of the service. Further information may be obtained by calling the District Office.

The proposed Budget as adopted by the District contains no levy to the Member Municipalities. However, it is possible that economics will dictate assessments in future years depending on the types of projects adopted.

In addition to the above enumerated plans, the District will review other possible methods of refuse disposal in order to arrive at more economical solutions.

Respectfully submitted,



Winthrop D. Comley  
Secretary

REPORT OF THE TRUSTEES OF TRUST FUNDS FREMONT, NH  
FOR THE YEAR ENDING DECEMBER 31, 1993

PRINCIPAL					INCOME						
Name of Trust	Purpose	How Invested	Balance 1/01/93	Cap. Gains	New Funds	Balance 12/31/93	Beg. Bal. 1/01/93	Income	Expended	End Bal. 12/31/93	
CEMETERY CARE FUNDS											
Trust #1	Cemetery	Bank	6917.48	0.00	0.00	6917.48	6957.15	698.62	415.02	7240.75 *	
Trust #3	Cemetery	Bank	11669.04	0.00	0.00	11669.04	12010.42	1052.22	449.96	12612.68 *	
Trust #4	Cemetery	Bank	6441.50	0.00	0.00	6441.50	1212.71	375.93	317.25	1271.39 *	
Trust #5	Cemetery	Bank	10830.00	0.00	0.00	10830.00	4390.18	716.68	446.78	4660.08 *	
Trust #6	Cemetery	Bank	9130.12	0.00	0.00	9130.12	4522.68	643.65	494.20	4672.13 *	
Total: =									30457.03		
NEW INDIVIDUAL TRUSTS CREATED 1992 - CEMETERY CARE											
Frederick O'Brien		Bank	80.00	0.00	0.00	80.00	0.00	1.76	0.00	81.76 *	
Paul D. Doolon		Bank	160.00	0.00	0.00	160.00	0.00	3.51	0.00	163.51 *	
Irene & Clifford Groves		Bank	480.00	0.00	0.00	480.00	0.00	9.21	0.00	489.21 *	
Mary Perreault		Bank	160.00	0.00	0.00	160.00	0.00	2.85	0.00	162.85 *	
Theresa A. & Donald B. Fuller		Bank	160.00	0.00	0.00	160.00	0.00	2.05	0.00	162.05 *	
John A. & Linda L. Dana		Bank	160.00	0.00	0.00	160.00	0.00	1.61	0.00	161.61 *	
Total =									1220.99		
CAPITAL RESERVE FUNDS 1991 - TOWN OF FREMONT, NH											
Fire Sub-Station 41-002498		Bank	35000.00	0.00	0.00	35000.00	34677.66	2636.50	0.00	37314.16	
Library 41-002359		Bank	9000.00	0.00	0.00	9000.00	12147.17	856.73	0.00	13003.90	
Police Cruiser C-5.18515		Bank	2500.00	0.00	0.00	2500.00	3637.05	122.39	6259.44	Closed	
41-002467		Bank	8000.00	0.00	0.00	8000.00	269.05	239.68	4143.41	4395.32	
02-031842		Bank	0.00	0.00	0.00	0.00	286.38	4.13	290.51	Closed	
02-032446		Bank	5500.00	0.00	0.00	5500.00	0.00	39.09	5539.09	Closed	
Winter Main. Shed		Bank	5000.00	0.00	0.00	5000.00	0.00	116.33	0.00	116.33	
Sander		BANK	2000.00	0.00	0.00	2000.00	0.00	46.54	0.00	46.54	
Snow Plow		Bank	2000.00	0.00	0.00	2000.00	0.00	46.54	0.00	46.54	
Fremont School District	Land Acquisition	Bank	5000.00	0.00	0.00	5000.00	1870.72	306.46	0.00	2137.18	
Fremont Rescue Vehicle		Bank	2000.00	0.00	0.00	2000.00	216.84	110.87	0.00	327.71	
Total =									11836.78		
SPECIAL TRUST FUNDS											
Trust #2	Methodist Support	Puritan Bank	8970.29	828.09	412.41	10210.79	0.00	656.54	556.54	0.00	
			15780.90	0.00	0.00	15780.90	0.00	738.32	738.32	0.00	
Total =									1294.86		
Sarah A. Chase Trust	Universalist	Bank	1000.00	0.00	0.00	1000.00	2.84	44.17	47.01	0.00	
Sarah A. Chase Trust	Worthy Poor	Bank	1396.71	0.00	0.00	1396.71	3862.39	155.75	0.00	4013.14	
Lillian E. Frost Trust	Cem. Improvement	Bank	2000.00	0.00	0.00	2000.00	234.21	281.95	214.08	302.03	
Roscoe Holmes Trust	Cem. Improvement	Bank	2000.00	0.00	0.00	2000.00	344.11	409.80	384.48	363.43	
Lillian E. Frost Trust	Library	Bank	1000.00	0.00	0.00	1000.00	988.96	1052.52	946.56	1094.92	
Lillian E. Frost Trust	Schools	Bank	5000.00	0.00	0.00	5000.00	1643.19	1414.27	1070.27	1987.19	
Lillian E. Frost Trust	Old Mtg.Hse.Repair	Bank	1000.00	0.00	0.00	1000.00	847.44	295.65	279.08	864.01	
Roscoe Holmes Trust	Old Mtg.Hse.Repair	Bank	2000.00	0.00	0.00	2000.00	459.04	319.48	554.08	554.08	
Grand Total									14891.70	24406.34	9189.85

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

Robert A. Waddell  
George R. Bassett  
Stanley Richardson  
Trustees of Trust Funds





STATE OF NEW HAMPSHIRE  
DEPARTMENT of RESOURCES and ECONOMIC DEVELOPMENT  
DIVISION of FORESTS and LANDS

172 Pembroke Road P.O. Box 856 Concord, New Hampshire 03302-0856

STEPHEN K. RICE  
Commissioner

JOHN E. SARGENT  
Director

603-271-2214  
FAX: 603-271-2629

December 14, 1993

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were campfires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but **ONLY** with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only **YOU** can prevent forest fires. Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

**"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"**

FOREST FIRE STATISTICS - 1993

	<u>STATE</u>	<u>DISTRICT</u>	<u>TOWN OF</u> <u>Freemont</u>
Number of Fires	545	<u>117</u>	
Acres Burned	224	<u>42.76</u>	


  
\_\_\_\_\_  
Forest Ranger

\_\_\_\_\_  
Forest Fire Warden

Forest Protection (603) 271-2217  
Forest Management (603) 271-3456



Land Management (603) 271-3456  
Information & Planning (603) 271-3457

TDD ACCESS: RELAY NH 1-800-735-2964  recycled paper

DIVISION OF FORESTS AND LANDS 603-271-2214



## STATE REPRESENTATIVE REPORT

On December 2, 1992, I was sworn in as the representative for Rockingham District 10, which includes the towns of Chester and Fremont. This consolidation was a result of the State of New Hampshire reapportionment based upon the 1990 census.

I was appointed to the committee on Executive Departments and Administration, to consider matters pertaining to the general administration of state laws and changes therein; matters of policy pertaining to the executive departments of state government.

Our committee had a record 57 bills that were presented, discussed and passed on to the whole house for their disposition. Some bills became law; some were sent to interim study, which allows additional time to study and formulate correct policy. The legislature met in session on 36 days during which debate on some 930 bills that had been introduced was conducted. 358 bills were passed by the 424 member legislature and became the laws of the state. I spent a total of 82 days in Concord on behalf of my constituents during the 1993 session.

I was fortunate in being elected as the original freshman representative on the executive board of Rockingham County. I also sit on the sheriff's subcommittee which has oversight on that county function. The executive board of the county has met a total of 11 times to provide oversight as to the spending of your tax dollars.

I look forward to hearing from my constituents. My job is made a bit easier when you are willing to share your thoughts and ideas with me. I may be reached by calling 483-8792 (which is toll free for 99% of my constituents) or you may write to me at 157 Smith Rd. Chester, NH. 03036.

Respectfully submitted,

Jon P. Beaulieu

Representative

# BIRTHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1993

DATE	NAME OF CHILD	FATHER	MOTHER	BIRTHPLACE
1/26/93	Sarah Elizabeth Dicroce	Michael F. Dicroce	Camille Ann Holton	Manchester, NH
02/23/93	Alexander Scott Nachman	Frank D. Nachman	Stacy Jean mcAllister	Exeter, NH
03/10/93	Jessica Lynn Howard	Christopher L. Howard	Lisa Ann Steadman	Exeter, NH
03/22/93	Angela Nicole Zukas	Kevin R. Zukas	Linda Putnam	Exeter, NH
03/22/93	Heather Elizabeth Zukas	Kevin R. Zukas	Linda Putnam	Exeter, NH
03/22/93	Christopher Scott Daly	John F. Daly, Jr.	Tracey Ann Leyendecker	Portsmouth, NH
04/03/93	Sydney Beatrice Coish	David S. Coish	Gail Louise Harrington	Exeter, NH
04/07/93	Devan Rae Reynolds	Bruce J. Reynolds	Jody Ann Rajotte	Exeter, NH
04/14/93	Matthew David Blades	Donald H. Blades, Jr.	Theresa Ann Downing	Exeter, NH
04/15/93	Jacob Bentz Bond	Fren Bentz Bond	Laurie Ann Kiley	Exeter, NH
04/27/93	Kathryn Lee Reid	Michael J. Reid	Kathryn Irene Macaulay	Exeter, NH
04/30/93	Kayla Marie Lennon	Joel B. Lennon	Lise G. Lacombe	Exeter, NH
05/05/93	Haley Elizabeth Lundgren	Walter E. Lundgren III	Kimberly Ann Ayer	Manchester, NH
05/06/93	Dalton Richard Pike	Stephen D. Pike	Mashelle L. Chase	Derry, NH
05/06/93	Tristan Launce Cooper	Michael H. Cooper	Carol Ann Goon	Derry, NH
05/08/93	Gunnar Arthur Nelson	Mark H. Nelson	Christine P. Donato	Exeter, NH
05/14/93	William Heath Gleed IV	William H. Gleed III	Mary-Jo Cannon	Exeter, NH
05/14/93	Jordann Sue Johnson	Paul S. Johnson	Colleen C. O'Brien	Exeter, NH
05/25/93	Steven John Bierderman	Fred J. Biederman	Lori Ann Clifford	Manchester, NH
05/27/93	Lauren Rose Verreault	Richard R. Verreault	Mary Rose McElvogue	Manchester, NH
05/31/93	Thomas Peter Richardson IV	Stanley A. Richardson	Renee G. Rivard	Exeter, NH
06/13/93	Meghan Rose Kelly	Stephen A. Kelly	Susan Alice Girard	Exeter, NH
06/28/93	Emily Marie Gelinass	Timothy P. Gelinass	Cynthia A. Duggan	Portsmouth, NH
07/31/93	Conor Douglas Page	Douglas H. Page	Laurie Ann Howe	Exeter, NH
08/03/93	Michael Vincent Masciulli	Robert J. Masciulli	Kathleen C. Sullivan	Exeter, NH
08/11/93	Chelsea Leigh Ouellette	Richard P. Ouellette	Yvonne F. Lachapelle	Exeter, NH
08/25/93	Leah Rachel Grotenhuis	Neal P. Grotenhuis	Verlie Ann Poulsen	Manchester, NH
09/03/93	Shane Thomas Currier	Thomas L. Currier	Tracey Anne French	Manchester, NH
09/13/93	Grace Elizabeth Magnusson	Robert S. Magnusson	Kristina J. Duston	Exeter, NH
09/17/93	Michael James Fetter	James J. Fetter	Irene R. Fitzgerald	Derry, NH
09/20/93	Mathew Brian Macey	Brian E. Macey	Gail L. Sheehan	Exeter, NH
09/29/93	Gerald Wade Robinson, Jr.	Gerald W. Robinson	Janet Hughes	Exeter, NH
10/13/93	Kathryn Renee Hill	Michael T. Hill	Cathy-Lee Bayrd	Manchester, NH
10/15/93	Kimberly Elizabeth Dimanna	Mark D. Dimanna	Dawn E. Eslin	Manchester, NH
10/23/93	Zachary Joseph Smith	Christopher M. Smith	Lori Ann Richards	Portsmouth, NH
11/23/93	Heather Lee Burditt	David L. Burditt, Jr.	Theresa M. Damato	Exeter, NH
12/11/93	Joshua Taylor Rowe	Steven Mark Rowe	Leslie M. Smith	Exeter, NH
12/15/93	Tanya Marie Wellman	Mark C. Wellman	Sandra N. Bannister	Fremont, NH

# MARRIAGES RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1993

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
04/10/93	Paul R. Johns	Exeter, NH	Pamela Leigh Russell	Fremont, NH
04/17/93	Paul Andrew Tuck	Brentwood,NH	Deborah Ann Macleod	Fremont, NH
06/05/93	Brian J. Plante	Fremont, NH	Kelli J. Westbrook	Epping, NH
07/06/93	Jeremy D. Wright	Fremont, NH	Linda J. Battis	Danville, NH
07/23/93	John A. Mullen	Fremont, NH	Cheryl J. Robinson	Fremont, NH
07/24/93	Lee P. Stone	Fremont, NH	Sun OK Yang	Epping, NH
08/07/93	Darin A. Melanson	Fremont, NH	Eva Louice Nilsson	Lindliden, Sweden
08/08/93	Jamie T. Seavey	Fremont, NH	Debra M. Straughan	Fremont, NH
08/14/93	Michael S. LeClair	Fremont, NH	Danielle M. Salois	Fremont, NH
08/21/93	Thomas G. Ryan	Fremont, NH	Tresssa R.Robertson	Brentwood, NH
09/04/93	Richy J. Bolduc	Fremont, NH	Debra J. Kelly	Kingston, NH
09/18/93	Weber H. Shill	Fremont, NH	Stacy A. Shields	Fremont, NH
09/19/93	Mark S. Auer	Fremont, NH	Lisa M. Mosley	Fremont, NH
09/25/93	Thomas N. Bresnan	Fremont, NH	Joanne M. Sinacori	Fremont, NH
10/15/93	Scott M. Annis	Epping, NH	Ruth Ann Miller	Fremont, NH
11/16/93	James L. Patton	Fremont, NH	Yvonne M. Rouleau	Milton, NH

# DEATHS RECORDED IN FREMONT, NEW HAMPSHIRE YEAR ENDING DECEMBER 31, 1993

DATE	NAME OF DECEASED	NAME OF FATHER	NAME OF MOTHER
01/29/93	Robert L. DeVarney	Leroy D. DeVarney	Julia Bourasseau
02/01/93	Gerard Ralph Dolliver,Sr.	Charles P. Dolliver	Anna Maloney
02/01/93	Harold J. Beane	George Beane	Annie Patridge
02/14/93	George Renauld	U/K	U/K
02/20/93	Blanche Robie	Joseph Cote	Marie Dube
03/11/93	Gerald M. Davis	Robert Davis	Mary Duval
03/16/9	Fred Patterson	Fred Patterson	Louise Alexander
03/28/93	Michael F. Doolan	Paul D. Doolan	Mary Louise Rauzino
03/30/93	Lucretia T. Cote	Leonidas Taylor	Edith Grew
04/13/93	Madeleine Arnold	John Webster	Sallie Chace
04/30/93	Barbara J. Patton	Frederick H. Wheeler	Laura Meacows
06/01/93	Aline L. Akeley	Alonzo Fuller	Leola Pease
07/14/93	Nolin R. Morris, Sr.	George Morris	Amma Allan
08/03/93	Evelyn Leavey	Fred Grainger	Catherine Haeyes
08/16/93	John Arthur Dane	Raymond Dane	Louise Osborne
09/15/93	Bessie McWilliams	Frank Garland	Sara Williams
09/23/93	Eva B. Barthelemy	Francis Bates	Alma Hale
10/02/93	Robert B. Chetty	Robert Chetty	Margaret Conrad
10/23/93	Charles H. Miller	John Lincoln Miller	Mary K.Redsucker
11/10/93	Mary Elizabeth Osler	Buell Allen	Caroline Crannell
11/14/93	Thomas J. McDonald	Hugh MacDonald	Mary C. Sullivan
11/14/93	Margaret A. Heroux	Daniel Sullivan	Florence Lavigne
11/29/93	Phyllis H. Clark	Ralph W. Badger	Alice Howard
12/14/93	Yvette Bader	Alexander Rudin	Milly Sapperstein
12/31/93	Melanie C. Arey	Prentiss Abbott	Melanie Whitehouse





# SCHOOL DISTRICT REPORTS

## OFFICERS OF THE FREMONT SCHOOL DISTRICT 1993 - 1994

### SCHOOL BOARD

<i>Barbara Munsey</i> , Chairperson	Term Expires 1994
<i>Lori Holmes</i>	Term Expires 1994
<i>Michael Miller</i>	Term Expires 1995
<i>Christine Kenneway</i>	Term Expires 1995
<i>Annmarie Gilligan</i>	Term Expires 1996

### SUPERINTENDENT OF SCHOOLS

*Robert W. Retchless*

### ASSISTANT SUPERINTENDENT OF SCHOOLS

*Robert F. Bell*

### SPECIAL EDUCATION DIRECTOR

*Leslie Derbyshire*

### TREASURER

*Elizabeth Stanley*

### MODERATOR

*Maureen Buhrman*

### CLERK

*Mary Kate Bartley*



## SCHOOL WARRANT

### STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in District affairs:

You are hereby notified to meet at the Laurence Pettengill Hall, Ellis School, in said District on the fifth day of March, 1994, at seven o'clock in the evening to act upon the following subjects:

1. To hear reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto.
2. To see if the school district will vote to create an expendable general fund trust under the provisions of RSA 198:20-c, to be known as the Ellis School Building and Grounds Maintenance Fund for the purpose of repairing and maintaining the school building and grounds above that which has been specified and/or appropriated in the school district budget. Furthermore, to name the school board as agents to expend and to raise and appropriate up to the sum of Ten Thousand Dollars (\$10,000.00) toward this purpose. This appropriation is to be funded by available surplus audited funds at the close of the 1993-94 school year on June 30, 1994. If the surplus audited funds are less than the requested appropriation, the trust fund appropriation will be reduced to that amount. (Recommended by the Fremont School Board and Budget Committee)
3. To see if the district will vote to raise and appropriate the sum of Two Thousand Four Hundred and Ninety Dollars (\$2,490.00) for the purchase of two regulation size goals and twenty (20) soccer balls to be used for the physical education program. Warrant submitted by citizen petition. (Not recommended by the Fremont School Board) (Not recommended by the Budget Committee)

4. To see what sum of money the District will raise and appropriate for the support of schools. for the payment of salaries for school district officials and agents. and for the payment of statutory obligations of the District.

1100 Regular Programs	1,562,746
1200 Special Programs	536,705
1300 Vocational Programs	0
1400 Other Instructional Programs	9,972
2110 Attendance	25
2120 Guidance	20,768
2130 Health	19,064
2150 Speech	22,999
2210 Improvement of Instruction	16,912
2220 Educational Media	23,377
2310 School Board	18,770
2320 SAU Expense	86,266
2400 School Administration	85,235
2540 Operation of Plant	118,383
2550 Pupil Transportation	133,724
2900 Other Support Service	37,819
4000 Facilities Acquisition	20,000
5000 Debt Service	231,300
2560 Food Service	51,904
5255 Expendable Trust Fund	10,000
	-----
TOTAL APPROPRIATION	\$3,005,969

(Recommended by the Fremont School Board)  
(\$6,830.00 not recommended by the Budget Committee)

5. To transact any other business which may legally come before this meeting.



Given under our hands at said Fremont this 14<sup>th</sup> day of  
February . 1994.

FREMONT  
SCHOOL BOARD

*James A. Hansen*  
*John A. Hansen*  
*Mr. B. P.*  
*Lawrence Hilgert*

A true copy of warrant - attest:

FREMONT  
SCHOOL BOARD

*James A. Hansen*  
*John A. Hansen*  
*Mr. B. P.*  
*Lawrence Hilgert*

SCHOOL WARRANT

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Fremont, New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District on the eighth day of March, 1994, at ten o'clock in the forenoon to act upon the following subjects: (The polls may not close before seven o'clock in the evening.)

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose two School Board Members for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To transact any other business which may legally come before this meeting.

Given under our hands at said Fremont this 14<sup>th</sup> day of  
February, 1994.

FREMONT  
SCHOOL BOARD

Barbara E. Tansley  
John W. Holmes  
Mr. B. M.  
William E. Gilegan

A true copy of warrant - attest:

FREMONT  
SCHOOL BOARD

Barbara E. Tansley  
John W. Holmes  
Mr. B. M.  
William E. Gilegan

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION  
P.O. BOX 457  
CONCORD, N.H. 03302-0457  
TEL. 271-3397



BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED  
THE PROVISIONS OF THE MUNICIPAL BUDGET LAW

For The Fiscal Year Ended JUNE 30 19 95

BUDGET OF THE SCHOOL DISTRICT  
OF FREMONT, N.H.

BUDGET COMMITTEE

DATE 2/12 19 94

Mary Jo Stine  
Walter Horshing  
Marshall E. Thomas  
Jim J. Allen

Pauline Kelly  
Marilyn L. Baker  
Elizabeth Murray

(Please sign in ink)

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT  
(see RSA 197:5-a)

**IMPORTANT:** Please read the new RSA 32:5 applicable to all municipalities.

It requires this budget be prepared on a "gross" basis, showing all revenues and appropriations. At least one public hearing must be held on this budget.

When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the district clerk, and a copy sent to the Department of Revenue Administration at the address above.

SECTION I		EXPENDITURES FOR YEAR 199 <u>2</u> to 199 <u>3</u>	APPROPRIATIONS VOTED LAST YEAR	SCHOOL BOARD'S BUOGET RECOMMENDED	BUOGET COMMITTEE	
PURPOSE OF APPROPRIATION	FUNCTION				RECOMMENDED ENSUING FISCAL YEAR	NOT RECOMMENDED ENSUING FISCAL YEAR
1000	INSTRUCTION	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
1100	Regular Programs	1,213,583.40	1,367,236	1,562,746	1,562,746	
1200	Special Program	472,761.12	490,535	536,705	536,705	
1300	Vocational Programs	0	0	0	0	
1400	Other Instructional Programs	3,228.53	3,681	9,972	3,142	6830
1600	Adult/Continuing Education					
2000	SUPPORT SERVICES	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
2100	Pupil Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
2110	Attendance & Social Work	26.91	25	25	25	
2120	Guidance	13,500.24	15,747	20,768	20,768	
2130	Health	14,786.16	16,164	19,064	19,064	
2140	Psychological	0	0	0	0	
2150	Speech Path. & Audiology	19,258.74	25,420	22,999	22,999	
2190	Other Pupil Services	0	0	0	0	
2200	Instructional Staff Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
2210	Improvement of Instruction	9,469.97	18,000	16,912	16,912	
2220	Educational Media	7,744.10	15,810	23,377	23,377	
2240	Other Inst. Staff Services	0	0	0	0	
2300	General Administration	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
2310	School Board	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
2310 870	Contingency					
2310	All Other Objects	14,142.51	14,517	18,770	18,770	
2320	Office of Superintendent	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXX(XXXXXXX)
2320 351	S.A.U. Management Serv.	82,590	79,382	86,266	86,266	
2320	All Other Objects					
2330	Special Area Adm. Services					
2390	Other Gen. Adm. Services					
2400	School Administration Services	82,603.07	82,992	85,235	85,235	
2500	Business Services	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
2520	Fiscal					
2540	Operation & Maintenance of Plant	102,857.75	107,875	118,383	118,383	
2550	Pupil Transportation	139,456.41	139,468	133,724	133,724	
2570	Procurement	0	0	0		
2590	Other Business Services	0	0	0		
2600	Managerial Services					
2900	Other Support Services	29,724.94	32,801	37,819	37,819	
3000	COMMUNITIES SERVICES					
4000	FACILITIES ACQUISITIONS & CONST.	6,618.62	0	20,000	20,000	
5000	OTHER OUTLAYS	41,645.50				
5100	Debt Service	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
5100 830	Principal	180,000	180,000	180,000	180,000	
5100 840	Interest	75,690	63,675	51,300	51,300	
5200	Fund Transfers					
5220	To Federal Projects Fund					
5240	To Food Service Fund	20,110.84	42,418	51,904	51,904	
5250	To Capital Reserve Fund					
5255	To Expendable Trust Fund Art. #2			10,000	10,000	
1122	Deficit Appropriation		83,000	0	0	
—	Supplemental Appropriation					
TOTAL APPROPRIATIONS		2,529,798.81	2,778,746	3,005,969	2,999,139	6830



SECTION II		*REVISED	SCHOOL BOARD'S	BUDGET
REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES		REVENUES CURRENT YEAR	BUOGET ENSUING FISCAL YEAR	COMMITTEE BUDGET ENSUING FISCAL YEAR
770	Unreserved Fund Balance	52,574		
3000	Revenue from State Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
3110	Foundation Aid	184,614	182,255	182,255
3120	Article #2 Surplus Aided Funds 93/94		10,000	10,000
3130				
3140				
3210	School Building Aid	54,000	54,000	54,000
3220	Area Vocational School			
3230	Driver Education			
3240	Catastrophic Aid	32,736	32,736	32,736
3250	Adult Education			
3270	Child Nutrition			
	Other (Identify) 402 Limit Revenue	0	4,000	4,000
4000	Revenue From Federal Source	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
4410	ECIA - I & II			
4430	Vocational Education			
4450	Adult Education			
4460	Child Nutrition Program	7,000	10,881	10,881
4470	Handicapped Program			
	Other (Identify)			
5000	Other Sources	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
5100	Sale of Bonds or Notes			
5230	Trans. From Cap. Projects Fund			
5250	Trans. From Cap. Reserve Fund			
5255	Trans. From Expendable Trust Fund			
1000	Local Rev. other than Taxes	xxxxxxxxxxxx	xxxxxxxxxxxx	xxxxxxxxxxxx
1300	Tuition			
1500	Earnings on Investments	1,200	1,200	1,200
1700	Pupil Activities (School Lunch)	34,090	36,714	36,714
	Other (Identify) Rent	1,000	1,000	1,000
	Preschool	0	26,588	26,588
	Foster Child Tuition	0	9,000	9,000
	TOTAL SCHOOL REVENUES & CREDITS	367,214	368,374	368,374
	TOTAL APPROPRIATIONS LESS			
	TOTAL REVENUES AND CREDITS	2,411,532	2,637,595	2,630,765

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

#### 10% LIMITATION OF APPROPRIATIONS (SEE RSA 32:18, 19)

Please disclose the following items (to be excluded from the 10% calculation):

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items.  
(RSA 32:19)

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**\*\*Amounts Not Recommended by School Board\*\***

These amounts are not included in the recommended column.

Warrant Article #	\$ Amount	Warrant Article #	\$ Amount
3	2,490		

SUPPLEMENTAL SCHEDULE -MBA-

LOCAL GOVERNMENTAL UNIT: Fremont School District

FISCAL YEAR ENDING June 30, 1995

10% Limitation per RSA 32:8

1. Total Amt. recommended by Budget Committee		<u>2,999,139</u>
LESS EXCLUSIONS:		
2. Principal: Long-Term Bonds & Notes	\$ 180,000	
3. Interest: Long-Term Bonds & Notes	\$ 51,300	
4. Capital Outlays funded from Long-Term Bonds & Notes per RSA 33:8 & 33:7-b	\$	
5. Amount recommended-collective bargaining cost items	\$	
6. Amount recommended-water & waste treatment facilities ordered by water supply & pollution control	\$	
7. Mandatory Assessments	\$	
8.	\$	
9. Total Exclusions (sum of rows 2-8)	\$ 231,300	
10. Amount Recommended less Exclusions (Line 1 less line 9)		<u><u>2,767,839</u></u>
11. 10% of Amount Recommended less Exclusions (Line 10 times .10)	\$ 276,784	
12. Add Total Amount Recommended by Budget Committee Less Exclusions (line 10)	\$ 2,767,839	
13. Add Amount that is collective bargaining cost items per RSA 32:8-a	\$	
14. Add Amount that is water & waste treatment facilities ordered by Water Supply & Pollution Control per RSA 32:10-b	\$	
15. Maximum Amount That May be Appropriated (Sum of rows 11-14)		<u><u>3,044,623</u></u>

Fremont  
School District Meeting  
Ellis School     Pettingill Hall  
March 20, 1993

The School District Meeting was called to order at 7:05 P.M. by the School Moderator, Maureen Buhrman. Mrs. Buhrman reviewed the rules for the evening, introduced the school board and guests, gave the results of the election and read the official School District Warrant.

ARTICLE 1: "To hear the reports of agents, auditors, and committees or officers chosen and pass any vote relating thereto."

Annemarie Gilligan moved the article as read, and it was seconded. Mr. Maloof spoke on behalf of the Chester/Fremont Co-Op Middle School Study. The committee is not recommending a vote be asked for on the articles of agreement at this time due to economic reasons.

There being no further discussion the article was called to a vote.  
ARTICLE 1 WAS PASSED by voice vote.

ARTICLE 2: "To see if the School District, pursuant to RSA: 195:18 will vote to create a Cooperative School District Planning Committee consisting of three qualified voters of whom at least one shall be a member of the School Board; and to see if the District will vote to authorize the School District Moderator to appoint the members of the committee."

Michael Miller moved the article as read, and it was seconded. Mr. Miller, responding to a question from the floor, explained that the study would be done with Raymond and Epping in regards to the middle and high school situations.

There being no further discussion the article was called to a vote.  
ARTICLE 2 WAS PASSED by voice vote.

ARTICLE 3: "To see if the District will vote to raise and appropriate the sum of \$83,000.00 as a deficit appropriation for the July 1, 1992, through June 30, 1993, fiscal year to cover Special Education costs which exceeded the amount appropriated for that purpose." (Recommended by the Budget Committee).

Barbara Munsey moved the article as read, and it was seconded. Mrs. Munsey went over the budget explaining the surpluses and deficits of each code line. The anticipated surpluses are due to personnel changes, joining with other towns in the SAU for lower rates on insurance, not replacing a library aid and by early payment of a loan. The expected deficits are due to 8 new students in the special education program, increased need for speech therapy, the need to bring the special education records up to state standards and the bus transportation costs.

There being no further discussion the article was called to a vote.  
ARTICLE 3 WAS PASSED by voice vote.

ARTICLE 4: "To see if the District will vote to raise and appropriate the sum of \$2,695,746.00 for the payment of salaries for the School District officials and agents and for the statutory obligations of the District."

Christine Kenneway moved the article as read, and it was seconded. Mrs. Kenneway explained the major increases for the 1993-1994 budget. Most of the increases came from the regular education portion of the budget; step increases for the teachers, health insurance and the hiring of aides for special education and speech therapy. There was some discussion on the amount being voted on. Mrs. Kenneway explained \$83,000.00 had already been approved in Article 3 and, leaving a balance of \$2,695,746.00 to be approved to reach the \$2,778,746.00 proposed 1993-1994 budget figure. There being no further discussion the article was called to a vote. A voice vote was indecisive, the Moderator called for a hand vote. The result of the vote: 60 FOR 23 OPPOSED

ARTICLE 4 WAS PASSED.

ARTICLE 5: To transact any other business which may legally come before this meeting.

Mrs. Buhrman asked if there was any other business. Mr. Thomas made a motion " That next years School District Meeting be held the Monday before Town Elections " and it was seconded. Mr. Thomas explained it would give people a clearer idea where they stood financially before voting time. Several people suggested that having it on a Saturday would be better. Mr. Thomas amended his motion to read " To hold The School District Meeting the Saturday before Town Elections ". There being no further discussion, the amended motion was brought to a vote. It was passed by voice vote. The Article now being voted on by the School District reads:

" That next years School District Meeting be held on the Saturday before Town Elections."

There being no further discussion the Moderator called for a vote. Voice vote was indecisive, hand vote was called for.

The result of the vote: 69 FOR 12 AGAINST

THE ARTICLE WAS PASSED.

The Moderator asked if there were any more matters to be brought up before this meeting. Mr. Buhrman made a motion to increase the salaries of the School Board. Mrs. Buhrman explained that the motion was out of order, the budget had already been voted on. However she would consider taking the idea to a vote for future recommendation.

Mr. Sherman moved to adjourn the meeting, it was seconded. The Moderator explained the motion to adjourn supersedes any motion on the floor.

There being no further discussion the motion to adjourn the meeting was taken to a vote.

VOTE TO ADJOURN THE MEETING PASSED.

The meeting was adjourned at 7:55.

Respectfully submitted,  
*Mary Kate Bartley*  
Mary Kate Bartley, Clerk  
Fremont School District



RESULTS OF SCHOOL DISTRICT ELECTION  
MARCH 1993

MODERATOR (1) - One Year Term

Maureen Buhrman\* . . . . . 325 votes

CLERK (1) - One Year Term

Mary Kate Bartley\* . . . . . 327 votes

TREASURER (1) - One Year Term

Elizabeth J. Stanley\* . . . . . 351 votes

SCHOOL BOARD (1) - One Year Term

Lori A. Holmes\* . . . . . 328 votes

SCHOOL BOARD (1) - Three Year Term

Annmarie Gilligan\* . . . . . 308 votes

\* Elected to the position.

## SCHOOL BOARD REPORT

The 1993-94 school year began with some new changes in the way Ellis School looks. The primary wing, consisting of grades one and two, was completely renovated. Classrooms were freshly painted, new storage space was added, carpeting was installed, and new student desks and chairs were purchased. This was done to improve the learning climate and to meet the active learning styles of our primary students. The library also received a built-in storage unit to safely accommodate media equipment and general supplies.

The new year also brought some change in the ages of our typical students. Preschool children from age three to six have joined our elementary population with the introduction of the integrated preschool/kindergarten program. The preschool program is located in its own classroom in the primary wing. This classroom has also been renovated and fully equipped to meet the needs of our youngest students. This program was initiated as a joint venture between Fremont and Chester school districts to meet the needs of our special education preschool students. Regular education preschool students are also participating in the program for a fee, and eligibility is determined by lottery. The preschool program has been successful in providing quality early childhood services within our school at less cost.

The new school year has also brought some operational changes. Due to recent vandalism at Ellis School, a curfew closing the school grounds from 9:00 p.m. to sunrise has been enacted and will be strictly enforced. This does not pertain to authorized school functions, however. New student release and school guest procedures have also been initiated to insure the safety of our students.

We also began the start of our school year with some positive fiscal news. A year end surplus of \$52,574.00 was generated by operational savings, refunds, and grants. In addition, the N.H. Legislature authorized additional Foundation Aid funding. Fremont's share is estimated to be \$32,320.00. These two sources will contribute \$84,894.00 to tax reduction for 1994. At this point in time, the school district is also operating within budget and a budget deficit is not anticipated for the 1993-94 school year.

Reductions in our special education population have also been evidenced for the 1993-94 school year. Ellis School has recorded a 22% decrease in special education students from the last school year. The high school population, students in Sanborn Regional or Epping High School, has shown a slight increase of 4%. Students in out-of-district placements have decreased by 50%. Inclusion (instructing regular and special education students in the classroom) and improved special education procedures have made it possible to reduce these numbers. Resources once

given to out-of-district schools are now available within Ellis School and all students can benefit from these services. Special education continues to be a major concern in meeting the needs of our students, teachers, and community. Staff education and program development will be stressed this school year.

Work is also continuing to refine and strengthen the written curriculum for grades one through eight. The redevelopment of the social studies curriculum was completed in January and the redevelopment of the science curriculum is underway. Improvements in assessment, in the form of skills lists and portfolios, have been targeted for mathematics and language arts. Work has also begun in formulating a health curriculum by evaluating the state health curriculum guidelines. In the area of extracurricular programs, musical instrumentation instruction is available this school year. This new program is being funded by fees charged to the participants.

New areas of focus for the 1993-94 school year are the middle school (grades six through eight), technology, and the SAU. We are rethinking the way middle school students are being taught in order to better prepare them for high school. Various ideas including algebra, mini-courses, mentors, etc. are being explored. Technology, including computers and various forms of media, continue to be a concern in making our school technology ready. Several new computers are being purchased this year with grant funding. The feasibility of a computer lab and active participation in **Cable in the Classroom** are being explored. We continue to have a close working relationship with our fellow SAU boards Chester and Epping. This year we will be working to reorganize our SAU Office to include education and business functions.

We believe that major strides in improving the education of our children both in and out of the classroom have been made in our community. This has been accomplished by many caring people in our school, government, and community. We thank you for your gift of time, resources, and support in making good things happen for our school and community.

Respectively submitted,

Barbara Munsey, *Barbara Munsey*

Michael Miller, *Michael Miller*

Annmarie Gilligan, *Annmarie Gilligan*

Lori Holmes, *Lori Holmes*

## SUPERINTENDENT'S REPORT

It is with mixed emotions that I have resigned my position as superintendent of schools for SAU #14. effective June 30. 1994. Part of me will miss the many fine people I have had the pleasure to work with during these past five years. and part of me is excited about the many new challenges that lay ahead.

During my tenure as superintendent of schools we have accomplished many improvements in School Administrative Unit #14. I have listed the achievements made during these past five years:

- a. The reorganization/restructuring of SAU #14
- b. Introduction of financial management procedures to build fiscal accountability
- c. Development of AHERA management plan
- d. Development of SAU Administrative Manual
- e. Introduction of site base management
- f. Development of flexible curriculum guidelines
- g. Development of a clinical supervision model and staff development plan
- h. Development of LEA plan for special education
- i. Integration of special programs/inclusion of students with disabilities
- j. Development of ESL manual
- k. Development of Sec. 504 manual
- l. Development of District Program Evaluation and Review Committee (P.E.R.C.)
- m. Development of Assessment Program

I feel the most significant achievement has been the progress made in the language arts curriculum. We have been dedicated to the ongoing development and improvement of this program recognizing that language is one of the most important skills we can develop in our children.

The basic language arts block is ninety minutes in length during which time no interruptions are allowed. Students are engaged in language (reading and writing) for maximum time on task. Special teachers and aides are integrated into the block to have as many adults possible to lower the student ratio to as low as 1:5. All special programs, enrichment, special education, chapter services are included in the language block.

Because of the site base concept, each of the elementary buildings has evolved differently. In Epping the program is whole language using teacher developed thematic units to teach reading and writing. The program is a literature based program. The program in Chester is whole language but uses a basal as the focus of the program. At



Fremont the program uses trade books and is literature based. The result of this program is that the three schools, over the past three years, have placed their students in the upper half of the California Achievement Test.

The most significant achievement in the area of community relations has been the development of a concept for a district program evaluation and review committee (P.E.R.C.). PERC is a broadly based standing committee of the Epping school district conducting regular meetings and engaging in a number of projects that promote the mission and goals of the school system.

The committee consists of eleven regular members, only one of whom is a permanent member (Central Office Administrator). The remaining members are made up from building administrators, community members, school board and teachers. The commitment to the committee is a two year term except in the first year, some were appointed for one year to stagger membership.

The purpose and function of the committee is to direct the review, evaluation, introduction, renewal or reaffirmation of educational programs within the school district. A good example of how this committee works is in Epping where there were concerns over heterogeneous grouping vs homogeneous grouping. The result is the language arts block and some math classes are homogeneous while the remainder of the day is heterogeneous. We believe the work of the PERC committee gave us the best of both.

Finally, my assistant, Mr. Robert Bell, will assume the duties of superintendent starting July 1, 1994. He brings a wealth of administrative knowledge as well as the continuity needed for effective schools. I am sure you will continue to show him the support that you have give me over these past years.

Sincerely,

Robert W. Retchless  
Superintendent of Schools

## PRINCIPAL'S REPORT

The students were welcomed back by changes and new faces on the teaching staff. Mrs. Debra Almon moved from Grade 2 to Grade 1. New members of the teaching staff are: Mrs. Donna Lowell, Grade 4; Miss Melanie Phillips, Grade 6, 7 and 8 Mathematics; Mrs. Diane Jackson, Physical Education; and Miss Alison Welch, Music.

We also instituted an Integrated Pre-School, under the direction of Miss Jacqueline Klossman, for four and five year old special education and regular education students. This program, in conjunction with the Chester School District, has allowed us to bring our out-of-district placements back to Fremont and provide a quality education in an environment that is familiar to students and provide a smooth transition into Grade 1.

In addition to these changes we have been able to upgrade our Physical Plant. New storage cabinets were installed in the Media Center, rugs and storage shelves were installed in the Primary Wing and a Grade 1 classroom had a much needed drop ceiling installed. We were also able to purchase new furniture for the primary classroom.

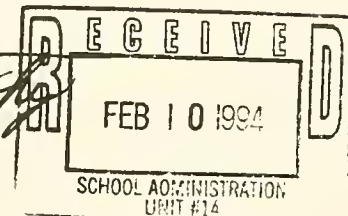
In spite of the many changes we were able to start the school year off on a positive note as the students and staff returned with a great deal of enthusiasm. This enthusiasm is fueled by the continued support of the Fremont Community as it provides us with the resources to upgrade the curriculum, implement new methods of assessment and upgrade the physical appearance of the building.

In the future we will have to move forward in the area of technology. As we move closer to the Twenty-First century it is vitally important to provide the students with the technological experiences that will prepare them for the educational challenges they will meet. To this end the School Board and staff are committed to purchasing computers and using Cable in the Classroom as well as providing training in these areas. With your continued support we will continue to provide the students of Fremont with a quality education.

I would like to take this opportunity to thank our P.T.A., Playground Committee, and Fremonters For Education whose dedication has resulted in the providing of services and purchase of materials to enhance the educational experiences of the students. These organized efforts were recognized by the State of New Hampshire in the form of receiving the Blue Ribbon Achievement Award for an Outstanding Volunteer Program for the second year in a row. Again, THANK YOU.

Sincerely,

*Richard F. Tuohy*  
Richard F. Tuohy,  
Principal



# DETAILED LIST OF PAYMENTS

1992-93  
1000 Instruction SPENT

1100 Regular Education	
111001121 Teachers	\$470,816.23
111001141 Teacher Aide	\$7,745.12
111001221 Subs/General	\$16,258.50
111001231 Subs/Personal	\$1,675.00
111001241 Subs/Professional	\$2,805.00
111002111 Health Insurance	\$70,041.70
111002121 Dental Insurance	\$5,069.43
111002131 Life Insurance	\$1,806.00
111002141 Workers Comp.	\$4,801.30
111002221 Teachers Retirement	\$8,409.67
111002301 FICA	\$38,513.09
111002601 Unemployment	\$1,369.34
111004401 Equipment Repair	\$0.00
111005613 Tuition Public Schools	\$519,540.72
111005633 Tuition Public Academy	\$24,026.62
111006101 Supplies	\$10,336.32
111006121 Workbooks	\$764.40
111006301 Textbooks	\$21,912.11
111006351 Reference Books	\$779.78
111006401 Periodicals	\$305.39
111006501 Computer Software	\$0.00
111007411 Instructional Equip./New	\$4,909.98
111007421 Instr. Equip./Replace	\$18.95
111007511 Instr. Furn./New	\$0.00
111007521 Instr. Furn./Replace	\$1,678.75
1100 Regular Education Total	\$1,213,583.40

1992-93  
SPENT

1200 Special Education	
112001111 Coord. Salary	\$0.00
112001121 Teacher Salary	\$39,444.00
112001141 Aide Salary	\$53,110.51
112002111 Health	\$6,571.29
112002121 Dental	\$491.97
112002131 Life	\$114.30
112002141 Workman's Comp.	\$1,658.74
112002221 Retirement	\$1,453.44
112002301 FICA	\$7,215.55
112002601 Unemployment	\$473.04

112003310 Psychological Services	\$0.00
112003501 Contracted Service	\$104,877.88
112005611 Tuition Handicap	\$170,268.43
112005613 Tuition Handicap	\$85,833.75
112006101 Supplies	\$973.79
112006121 Workbooks	\$0.00
112006301 Textbooks	\$274.43
112006351 Reference Books	\$0.00
112006401 Periodicals	\$0.00
112006501 Computer Software	\$0.00
112007411 Instr. Equip./New	\$0.00
1200 Special Education Total	\$472,761.12

1992-93  
SPENT

1300 Vocational Education	
113005611 Tuition Public Schoo's	\$0.00
113005633 Tuition Public Academy	\$0.00
1300 Vocational Education Total	\$0.00

1992-93  
SPENT

1400 Other Programs	
114001121 Athletic Salaries	\$1,000.00
114001131 Extracurr. Salaries	\$850.00
114001201 Tutors	\$0.00
114002301 FICA	\$141.53
114003141 Athletic Official	\$800.00
114004401 Athletic Equip./Repair	\$0.00
114006101 Supplies	\$0.00
114007401 Equipment	\$0.00
114001111 Soccer Program	\$0.00
114008901 Assembly Programs	\$437.00
1400 Other Programs Total	\$3,228.53

1992-93  
SPENT

1000 Instruction Summary	
1100 Regular Education Total	\$1,213,583.40
1200 Special Education Total	\$472,761.12
1300 Vocational Educ. Total	\$0.00
1400 Other Programs Total	\$3,228.53
1000 Instruction Total	\$1,689,573.05



2000 Support Services	SPENT
2110 Attendance	
121101121 Truant Officer	\$25.00
121102301 FICA	\$1.91
121103701 Census	\$0.00
2110 Attendance Total	\$26.91

1992-93  
SPENT

2120 Guidance	
121201131 Guidance Salaries	\$12,081.48
121202301 FICA	\$924.18
121203501 Cont. Special Service	\$0.00
121203701 Test Service Scoring	\$383.65
121203711 Tests Purchase	\$0.00
121206101 Supplies	\$0.00
121206351 Reference Supplies	\$73.03
121206401 Periodicals	\$37.90
2120 Guidance Total	\$13,500.24

1992-93  
SPENT

2130 Health	
121301131 Nurse Salary	\$13,407.68
121302301 FICA	\$1,025.74
121303301 Physician	\$0.00
121306101 Supplies	\$352.74
121306351 Reference Materials	\$0.00
2130 Health Total	\$14,786.16

1992-93  
SPENT

2150 Speech	
121501121 Speech Salary	\$0.00
121502301 FICA	\$0.00
121503301 Contracted Services	\$18,870.92
121506101 Supplies	\$387.82
121506121 Workbooks	\$0.00
121506301 Textbooks	\$0.00
121507511 Instr. Furniture/New	\$0.00
2150 Speech Total	\$19,258.74

1992-93  
SPENT

2210 Improvement of Instruction	
122101121 Staff Development Coord.	\$300.00
122102301 FICA	\$22.95
122102701 Course Reimbursement	\$4,309.00
122102901 In-Service/Workshops	\$1,236.80
122105801 Staff Exp./Travel Conf.	\$3,601.22
122106301 Professional Books	\$0.00
122106401 Professional Journals	\$0.00
2210 Improvement of Instr. Total	\$9,469.97

1992-93  
SPENT

2220 Educational Media	
122201131 Librarian Salary	\$116.80
122202301 FICA	\$8.93
122204401 Repair of AV Equipment	\$0.00
122205901 Film Rental	\$0.00
122206101 Supplies	\$397.75
122206311 Library Books	\$5,713.79
122206351 Library Reference Books	\$532.55
122206401 Library News/Magazines	\$244.66
122206501 Computer Software	\$349.64
122207411 Equipment/New	\$0.00
122207421 Equipment/Replace	\$0.00
122207511 Furniture/New	\$379.98
122207521 Furniture/Replace	\$0.00
2220 Educational Media Total	\$7,744.10

1992-93  
SPENT

2310 School Board	
123101101 School Board Salary	\$1,400.00
123101111 Moderator	\$25.00
123101121 Treasurer	\$325.00
123101131 Board Secretary	\$360.00
123101151 School District Clerk	\$55.00
123102301 FICA	\$138.13
123103801 Legal Expense	\$1,904.00
123103811 Expense Annual Meeting	\$203.00
123103821 Auditor	\$2,850.00
123105221 School Board Liab.	\$1,572.00
123105231 Fidelity Bond	\$0.00
123105301 Postage/Telephone	\$322.20
123105401 Advertising	\$590.36
123105411 Legal Advertising	\$0.00
123105501 Printing Annual Meeting	\$0.00
123106101 Supplies	\$0.00
123108101 Memberships/Dues	\$1,951.08
123108901 Other Expenses	\$2,446.74
2310 School Board Total	\$14,142.51

1992-93

SPENT

2320 Office of Superintendent	
123203511 SAU#14 Expense	\$82,590.00
2320 Office of Superintendent Total	\$82,590.00

1992-93

SPENT

2400 School Administration	
124001111 Principal Salary	\$44,701.00
124001141 Asst. Principal	\$0.00
124001151 Secretarial Salary	\$16,100.16
124001161 Office Aide	\$6,030.78
124002301 FICA	\$5,112.53
124002901 Principal Conf./Workshop	\$0.00
124002911 Employee Workshop	\$0.00
124004401 Repair Equipment	\$1,007.32
124004411 Type/Office Mach. Cont.	\$0.00
124005311 School Telephone	\$3,309.53
124005321 School Postage	\$795.80
124005801 Principal Exp./Travel	\$100.00
124006101 Office Supplies	\$1,491.65
124007411 Admin. Equip./New	\$0.00
124007421 Admin. Equip./Replace	\$3,000.00
124007511 Furniture/New	\$0.00
124008101 Principal Dues	\$380.00
124008901 Diploma/Grad. Expense	\$574.30
2400 School Administration Total	\$82,603.07

1992-93

SPENT

2540 Operation of Plant	
125401181 Custodial Salaries	\$37,640.80
125401381 Custodial Overtime	\$0.00
125402301 FICA	\$2,879.44
125404211 Water	\$230.00
125404221 Septic/Sewer	\$0.00
125404301 Carpet Cleaning	\$325.00
125404311 Trash Removal	\$1,650.00
125404331 Heating Controls	\$910.67
125404351 Recharge Fire Exit	\$160.00
125404371 Fire Alarm Monitor	\$1,197.00
125404401 Repair of Equipment	\$2,863.44
125404411 Repair of Building	\$1,871.36
125404421 Repair of Grounds	\$541.90
125404431 Bells/Clocks/Emerg. Lgts	\$177.00
125404441 Piano Tuning	\$60.00
125405201 Multi-peril Insurance	\$8,235.00
125406101 Custodial Supplies	\$6,248.25
125406111 Painting Supplies	\$907.22
125406121 Repair Supplies	\$164.30
125406131 Supplies for Vehicles	\$81.10
125406521 Electricity	\$23,709.72
125406531 Fuel Oil	\$12,510.00
125406571 Propane Gas	\$0.00

125407411 Equip. Non-Inst./New	\$495.55
125407421 Equip. Non-Inst./Replace	\$0.00
125407511 Furniture/New	\$0.00
125407521 Furniture/Replace	\$0.00
2540 Operation of Plant Total	\$102,857.75

1992-93  
SPENT

2550 Pupil Transportation	
125505101 Regular Transportation	\$90,452.00
125505131 Special Transportation	\$47,823.02
125505191 Athletic Transportation	\$1,181.39
2550 Pupil Transportation Total	\$139,456.41

1992-93  
SPENT

2900 Benefits	
129002111 Health Insurance	\$22,878.93
129002121 Dental Insurance	\$1,283.40
129002131 Life Insurance	\$259.20
129002141 Workers Comp.	\$1,833.66
129002211 Retirement	\$226.88
129002221 Retirement	\$2,720.03
129002301 FICA	\$0.00
129002311 District Medcomp	\$0.00
129002601 Unemployment	\$522.84
2900 Benefits Total	\$29,724.94

1992-93  
SPENT

2000 Support Services Summary	
2110 Attendance	\$26.91
2120 Guidance	\$13,500.24
2130 Health	\$14,786.16
2150 Speech	\$19,258.74
2210 Improvement of Instruction	\$9,469.97
2220 Educational Media	\$7,744.10
2310 School Board	\$14,142.51
2320 Office of Superintendent	\$82,590.00
2400 School Administration	\$82,603.07
2540 Operation of Plant	\$102,857.75
2550 Transportation	\$139,456.41
2900 Benefits	\$29,724.94
2000 Support Services Total	\$516,160.80



	1992-93
	SPENT
4100 Facilities/Acquis./Const.	
141007011 Site/Land Acquis.	\$0.00
141007021 Site/Prep./Improvement	\$0.00
141007031 Arch./Engineer Fees	\$0.00
141007041 Remodeling Fac.	\$6,618.62
4100 Facilities/Acquis./Const. Total	\$6,618.62

	1992-93
	SPENT
5100 Debt Service	
151008301 Principal on Debt	\$180,000.00
151008401 Interest on Debt	\$75,690.00
5000 Other Outlays Total	\$255,690.00

	1992-93
	SPENT
2560 Food Service	
125601181 Cafeteria Salary	\$15,453.83
125602141 Workers Comp.	\$436.30
125602301 FICA	\$1,182.22
125602601 Unemployment	\$124.49
125604401 Cafeteria Repair	\$0.00
125606201 Commodities	\$0.00
125606511 Gas	\$757.00
125607421 Cafeteria Equip./Replace	\$0.00
225608001 State Reimbursement	\$2,157.00
2560 Food Service Total	\$20,110.84

	1992-93
	SPENT
BUDGET SUMMARY	
1-1000 Instruction Total	\$1,689,573.05
1-2000 Support Services	\$516,160.80
1-4000 Facilities/Acquis./Const.	\$6,618.62
1-5000 Other Outlays	\$255,690.00
GENERAL FUND TOTAL	\$2,468,042.47

NOTICE OF PUBLIC HEARING  
AND

SCHOOL ADMINISTRATIVE UNIT #14 MEETING

A Public Hearing and a School Administrative Unit #14 Meeting on this proposed budget for School Administrative Unit #14 will be held on Tuesday, December 14, 1993, 7:30 p.m., at the Chester Elementary School.

School Administrative Unit #14 includes the School Districts of Chester, Epping and Fremont.

1994-95 SCHOOL ADMINISTRATIVE UNIT #14 BUDGET  
(Preliminary)

1-2320-110	SAU Officers	\$ 340.00
1-2320-111	Administration	155,702.00
1-2320-115	Staff	84,441.00
1-2320-211	Health Benefits	31,587.00
1-2320-213	Insurance	5,275.00
1-2320-221	Retirement	6,957.00
1-2320-230	FICA	19,008.00
1-2320-340	Staff Development	1,525.00
1-2320-360	Computer	5,000.00
1-2320-380	Legal Fees	1,250.00
1-2320-430	Office Cleaning	2,328.00
1-2320-440	Service Contracts	2,420.00
1-2320-451	Rent	9,279.00
1-2320-530	Postage	2,325.00
1-2320-540	Publications	600.00
1-2320-580	Outside Unit Expense	3,000.00
1-2320-585	Inside Unit Expense	7,440.00
1-2320-610	Office Supplies	6,000.00
1-2320-650	Utilities	8,900.00
1-2320-655	Heat	2,350.00
1-2320-660	Dues	1,677.00
1-2320-890	Professional Improvement	3,200.00
1-2320-900	Audit	<u>2,250.00</u>
	TOTAL	\$362,854.00

Potential Federal Programs

Chapter I	\$ 134,376.00
Block Grants	14,717.00
PL 94-142	81,926.00
PL 89-313	5,249.00
PL 99-457	8,425.00
Drug Free Schools	<u>18,085.00</u>
	\$ 262,778.00

TOTAL BUDGET	\$625,632.00
Interest (NOW Account)	- 1,000.00
Federal Programs	- <u>262,778.00</u>
Total Amount Shared by District	\$361,854.00

# 1994-95 DISTRICT APPORTIONMENT

District	1993 Equalized Valuation	Valuation Percent	ADM 1992-93* Pupils	Pupil Percent	Combined Percent
Chester	\$130.637.142	30.7	311.20	20.61	25.65
Eppina	188.205.111	44.2	857.60	56.81	50.51
Fremont	106.787.692	25.1	340.90	22.58	23.84
	\$425.629.945	100.0	1,509.70	100.0	100.0

\*Average Daily Membership

Chester	25.65	\$ 92,815.55
Epping	50.51	182,772.45
Fremont	23.84	<u>86,266.00</u>
	100.00	\$361,854.00

## SCHOOL ADMINISTRATIVE UNIT #14 ADMINISTRATIVE SALARIES 1994-1995

District	Share of Superintendent's Salary
25.65% Chester	\$15,903.00
50.51% Eppina	31,316.20
23.84% Fremont	14,780.80
	\$62,000.00

# Plodzick & Sanderson Professional Association

193 North Main Street Concord, N.H. 03301 (603) 225-6996

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## INDEPENDENT AUDITOR'S REPORT ON FINANCIAL PRESENTATION

To the Members of the School Board  
Fremont School District  
Fremont, New Hampshire

We have audited the accompanying general purpose financial statements of the Fremont School District as of and for the year ended June 30, 1993, as listed in the table of contents. These general purpose financial statements are the responsibility of the School District's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

As described in Note 1B, the general purpose financial statements referred to above do not include the General Fixed Assets Account Group, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the General Fixed Assets Account Group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Fremont School District as of June 30, 1993, and the results of its operations and cash flows of its nonexpendable trust funds for the year then ended in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The combining and individual fund financial statements listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Fremont School District. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

*Plodzick & Sanderson*  
*Professional Association*

September 23, 1993



EXHIBIT B  
FREMONT SCHOOL DISTRICT  
Combined Statement of Revenues, Expenditures and Changes in Fund Balances  
All Governmental Fund Types and Expendable Trust Funds  
For the Fiscal Year Ended June 30, 1993

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	<u>Governmental Fund Types</u>	
	<u>General</u>	<u>Special Revenue (Food Service Fund)</u>
<u>Revenues</u>		
School District Assessment	\$2,308,476	\$
Intergovernmental Revenues	203,899	15,637
Charges for Services		37,297
Miscellaneous	<u>20,472</u>	<u>76</u>
 <u>Total Revenues</u>	 <u>2,532,847</u>	 <u>53,010</u>
 <u>Expenditures</u>		
<u>Current</u>		
Instruction	1,700,769	
<u>Supporting Services</u>		
Pupils	47,572	
Instructional Staff Services	17,962	
General Administration	97,068	
School Administration	82,603	
Business	242,313	57,362
Other	30,594	
Facilities Acquisition and Construction	29,991	
<u>Debt Service</u>		
Principal	180,000	
Interest	<u>75,690</u>	<u></u>
 <u>Total Expenditures</u>	 <u>2,504,562</u>	 <u>57,362</u>
 <u>Excess (Deficiency) of Revenues Over (Under) Expenditures</u>	 28,285	 (4,352)
 <u>Fund Balances - July 1</u>	 <u>38,329</u>	 <u>9,977</u>
 <u>Fund Balances - June 30</u>	 <u>\$ 66,614</u>	 <u>\$ 5,625</u>

Fiduciary  
Fund Type  
Expendable  
Trusts

Total  
(Memorandum Only)

\$	\$2,308,476
	219,536
	37,297
<u>296</u>	<u>20,844</u>
 <u>296</u>	 <u>2,586,153</u>
	 1,700,769
	47,572
	17,962
	97,068
	82,603
	299,675
	30,594
	29,991
	180,000
<u>          </u>	<u>75,690</u>
 <u>          </u>	 <u>2,561,924</u>
 296	 24,229
<u>6,671</u>	<u>54,977</u>
<u>\$6,967</u>	<u>\$ 79,206</u>

The notes to financial statements are an integral part of this statement.

## Annual Requirements to Amortize General Obligation Debt

The annual requirements to amortize all general obligation debt outstanding as of June 30, 1993, including interest payments, are as follows:

Fiscal Year Ending June 30	General Obligation Debt		
	Principal	Interest	Total
1994	\$180.000	\$ 63.675	\$ 243.675
1995	180.000	51.300	231.300
1996	180.000	38.745	218.745
1997	180.000	26.010	206.010
1998	180.000	13.095	193,095
Totals	900.000	192.825	1.092,825

# ELLIS SCHOOL STATISTICAL DATA 1992-93

Number of Different Pupils Registered	363
Average Daily Membership	345.9
Average Daily Attendance	331.2
Average Daily Absence	14.7
Average Percent Attendance	96%
Number Completed Grade 8	44

## ELLIS SCHOOL SEPTEMBER ENROLLMENT - 1993

Grade 1	60	Grade 5	44
Grade 2	43	Grade 6	50
Grade 3	42	Grade 7	28
Grade 4	49	Grade 8	41

TOTAL: 357

Preschool: 20

## HIGH SCHOOL ENROLLMENT. 1993-94

### GRADE 9

Sanborn Regional High School	44
Pinkerton Academy	3
Epping High School	1

### GRADE 10

Sanborn Regional High School	28
Epping High School	4
Raymond High School	1
Exeter High School	1

### GRADE 11

Sanborn Regional High School	22
Pinkerton Academy	4
Oyster River	1
Raymond High School	1

### GRADE 12

Sanborn Regional High School	14
Epping High School	2

TOTAL 126



PROPOSED  
FREMONT SCHOOL CALENDAR, 1994-95

	M	T	W	T	F		M	T	W	T	F		
August	X	X	31										
September (19)				1	X	February (18)			1	2	3		
	X	6	7	8	9		6	7	8	9	10		
	12	13	14	15	16		13	14	15	16	17		
	19	20	21	22	23		20	21	22	23	24		
	26	27	28	29	30		X	X					
October (20)		3	4	5	6	7	March (19)			X	X	X	
	10	11	12	13	X			6	7	8	9	10	
	17	18	19	20	21			13	14	15	16	17	
	24	25	26	27	28			20	21	22	23	X	
	31							27	28	29	30	31	
November (19)			1	2	3	4	April (15)		3	4	5	6	7
	7	8	9	10	X			10	11	12	13	14	
	14	15	16	17	18			17	18	19	20	21	
	21	22	23	X	X			X	X	X	X	X	
	28	29	30										
December (16)				1	2		May (22)		1	2	3	4	5
	5	6	7	8	9			8	9	10	11	12	
	12	13	14	15	16			15	16	17	18	19	
	19	20	21	22	X			22	23	24	25	26	
	X	X	X	X	X			X	30	31			
January (20)		2	3	4	5	6	June (12)				1	2	
	9	10	11	12	13			5	6	7	8	9	
	X	17	18	19	20			12	13	14	15	16	
	23	24	25	26	X			*	*	*	*	*	
	30	31						X	X	X	X	X	

DAYS OUT (X)

AUGUST 31	SAU Luncheon/In-service
SEPTEMBER 1	Teacher Preparation Day
SEPTEMBER 5	Labor Day
SEPTEMBER 6	First Day for Students
OCTOBER 14	Teacher Convention
NOVEMBER 11	Veterans Day
NOVEMBER 24-25	Thanksgiving Recess
DECEMBER 23-31	Christmas Vacation
JANUARY 16	Civil Rights Day
JANUARY 27	Teacher In-service Day
FEBRUARY 27-	
MARCH 3	Mid-Winter Vacation
MARCH 24	Teacher In-service Day
APRIL 24-28	Spring Vacation
MAY 29	Memorial Day

JUNE 16 Last day of school if no inclement weather.  
JUNE 19-23 Possible make up days

All Elementary Student Days to Include 5 1/4 Hours of Instructional Time or Time Mandated by State Standards: Secondary Students 5 1/2 Hours.





SELECTMEN'S OFFICE  
TOWN OF FREMONT  
FREMONT, NEW HAMPSHIRE 03044

BULK RATE  
US POSTAGE PAID  
FREMONT, NH 03044  
PERMIT NO. 5

RESIDENT  
TOWN OF FREMONT, NH 03044



## EMERGENCY NUMBERS

POLICE 679-2225

FIRE 895-2512

AMBULANCE 895-3384